

## Direct Debit (ACH) Authorization for Continuation Coverage Premium Payments

Name (please print)			Social Socurity Number
Name (please print)			Social Security Number
Former Employer's Name	Saint Paul Public Schools		Day Time Telephone Numbe
Instructions:	To begin direct debit of your premiums, complete Section A. To terminate direct debit, complete Section B. If you are changing accounts or terminating direct debit, you must notify us <i>prior</i> to closing your current account.		
A. Authorization	Agreement for Pre-Authorized ACH	Debit	
account at the financial understand that the del	e ThrivePass (on behalf of the employer speci- I institution named below for purposes of payi- bits will post to the account on the first busines the premiums may change from time to time	ng continuation coverage poss day of the month for whic	remiums. I (we) h the premium is due. I
Please send an email r	notification (in lieu of mail) of premiums deduc	eted to:	
ACH Effective Date:ACH End Date (if known; not required)			
Name of Financial Institution		2990	
Branch		Transit Routing Number	
Branch Phone Number		Account Number	
of its termination in such understand that this payı	in in full force and effect until ThrivePass has real time and in such manner as to afford ThrivePasment plan may be cancelled by ThrivePass due of \$25.00 (or the amount allowable by law), which (PLEASE PRINT)	iss a reasonable opportunity to NSF (Non- sufficient Fund	to act on it. I ds) and that I will be
SIGNED:	SIGNED:		
	NOTE: If account is jointly held, BOTH parties must	sign this authorization form.	
B. Terminate ACH	Debit:		
Please terminat	te direct debits from my checking account on t	he following date:	
	Signature		Date

You must include a voided check with this form. Deposit slips are <u>not</u> acceptable.

Fax to 952-544-8287 or mail to: