

PLAN DE SALUD MENONITA

EFT ENROLLMENT FORM FOR PROVIDER

PROVIDER INFORMATION	
Provider Name	
POSTAL ADDRESS	
City	State Zip Code
Contract Name	Email Address
Telephone	Fax Number
Tax ID Number	Provider NPI Number

FINANCIAL INSTITUTION INFORMATION	
Nine Digits Routing Transit Number	
Account Number	
Account Name	
Type of Account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Bank Name	Bank Branch

I authorize Plan de Salud Menonita to make electronic credits to my accounts in the above specified financial institution.

SUBMISSION INFORMATION	
Reason for Submission	<input type="checkbox"/> New <input type="checkbox"/> Change
Authorized Signature	Date (MM/DD/YYYY)

THIS SECTION COMPLETED BY PROVIDER	
Authorized Signature	Date (MM/DD/YYYY)

Plan de Salud Menonita has the right to adjust future payments or debit to the Provider account via ACH if payments previously made are found to be duplicated, in excess of requirements, fraudulent or in error.

Return this completed form to Plan de Salud Menonita via email to: provider_ach@planmenonita.com
PLEASE INCLUDE A VOIDED CHECK, BACK CERTIFICATION FORM OR DEPOSIT SLIP