Please note that before this option can take effect a pre-notification transaction needs to be sent to the bank for approval, therefore the next disbursement after this election will still come in the form of a check. The remaining payments will be via ACH Direct Deposit. Any ACH transactions that are stopped by the bank will cancel your Direct Deposit election until corrections can be made.

**An actual voided check must be attached**

Staple voided check here

This form will be not be processed without a voided check

Agreement and Signature

I hereby authorize HealthSmart to initiate Automated Clearing House (ACH) credit entries to the account indicated above for the purpose of reimbursing my qualified expenses from my employer sponsored Flexible Spending Account.

This authority will remain in full force and effect until HealthSmart has received written notification from me of it's termination in such a time and manner as to afford HealthSmart a reasonable time to act on it. HealthSmart is not responsible for any bank fees related to your expenditures made before an actual ACH deposit is credited to your account. It is your responsibility to verify that funds are in your account before you expend them.

Printed Name

Signature Date