

Automatic Draft Authorization Form For employer groups

Please complete the form and return it to the address listed below.

Administrative fees + claims payment

New authorization

Group Name:

Changes to existing authorization (changes will be completed within 10 days of receipt of this form)

Contact Name:		Phone:
Fax:		Email:
the bank named below.	I understand that employer groups e	r called "Company," to initiate debit entries from our account indicated below and digibility can be placed on hold for a rejected draft. I also understand that this special claims premium invoice is sent to the group contact.
Account Information		
Account Type:	Checking	Financial Institution:
	Savings	Branch:
Transit ABA Numbe	(Routing Number):	
Account Number:		
-	ain in full force and effect until Comp mpany and Bank a reasonable oppor	any has received notification from us of termination in such a time and such a tunity to act on it.
Authorized Represer	tative Signature:	
Name:		Date:
	Se	elf-Funded Groups Only
Please automatically	draft:	
Administrative fees only		aims only

Group Information

Group Number:

Please return this completed form as part of the new group application and enrollment packet to salesteam@ddpco.com. See the cover sheet for all the required forms.