





SOCIAL SECURITY NO.									

**BANK DRAFT AGREEMENT FOR PREAUTHORIZED PAYMENTS**

I hereby authorize **Blue Cross and Blue Shield of Georgia, Inc.** to draw checks, drafts, orders or electronic funds transfer (EFT) upon my account at the:

_____	_____
NAME OF BANK	CHECKING ACCOUNT NUMBER
_____	_____
STREET ADDRESS OF BANK	CITY, STATE, ZIP CODE OF BANK

for the purpose of paying premiums on insurance issued by Blue Cross and Blue Shield of Georgia, Inc.

I understand if any check, draft, order or EFT transmission is returned due to **payment stopped** or **authorization cancelled**, this will be considered as my request to be billed directly.

_____	_____
CONTRACT HOLDER'S NAME	SOCIAL SECURITY NUMBER
_____	_____
CONTRACT HOLDER'S ADDRESS	CITY, STATE, AND ZIP CODE
_____	<b>X</b>
PRINTED SIGNATURE OF ACCOUNT HOLDER	SIGNATURE OF ACCOUNT HOLDER
	_____
	DATE

**NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS APPLICATION.**

First request for bankdraft plan

**Complete entire form and attach a voided check.**

**INSTRUCTIONS FOR COMPLETING THE BANK DRAFT AGREEMENT FOR PREAUTHORIZED PAYMENTS**

**Automatic Premium Payment Plan**

**What is it** - A special arrangement for payment of premiums automatically each month to relieve you of concern with due dates and the possibilities of having your insurance lapse unintentionally.

**Who can use it** - Bankdraft is an extra convenience for you. It is available if you maintain a regular checking account at your bank and make arrangements with your bank to honor automatic checks and electronic fund transfers.

**How it works** - To initiate the bankdraft, you must complete the authorizations above.

**INSTRUCTIONS**

**1. Complete as follows:**

- A. Fill in the name of your bank, branch, branch number (*if any*) and the city or state in which the bank or the branch is located.
- B. Print the name of your account exactly as it appears on your bank statement or check.
- C. Include your checking account number. It will usually be found below the signature line of your personal checks.
- D. Sign your name exactly as you do on your personal checks. If there is more than one depositor, all should sign.
- E. Include the date you signed the authorizations.

**2. Attach a VOIDED check and this completed form.** Please be sure the sample check is drawn on the same account as will be used for the automatic premium payment plan.

3. The coverage provided by this policy may be terminated by you upon thirty (30) days **written** notice.

4. Written notice thirty (30) days in advance as stated above in No. 3 is preferred. However, if any check is returned for **payment stopped** or **authorization cancelled**, this will be considered as your request to be billed directly. No further checks will be presented for payment to your bank. If a check is returned for any other reason, you will be notified by Blue Cross and Blue Shield of Georgia of what is required to pay the premium.

**INTERNAL USE ONLY**

DCN #: _____
BANK #: _____

Note \* Tape a Voided Check to the lower part of this form