

## Local Government Health Insurance Plan Pre-Authorized Payment Service Authorization Agreement

I authorize Local Gov Health and Wellness and the financial institution, listed below, to electronically debit or credit my account as specified:

Name of Financial Institution
Routing Transit Number
Checking/Savings Account Number

	DATE	1	025
PAY TO THE ORDER OF		\$	A
		_ DOLLARS	Constitue data
MEMO	1025		
Routing Number Account Number			

This authority is to remain in full force and effect until Local Gov and my financial institution have received written notification from me of its termination. This should be done in such time and manner as to afford Local Gov and the financial institution a reasonable opportunity to act on it.

SUBSCRIBER INFORMATION	ACCOUNT HOLDER INFORMATION
Contract Number	
Subscriber's Name (please print)	Account Holder Name (please print)
Subscriber's Signature	Account Holder Signature
Date	Date
Date	Date

Please include your voided check with this form to verify account information for withdrawals from your checking account or a deposit slip for withdrawals from a savings account. Form may be returned with your payment.

Return this form to:

Local Gov Health and Wellness Accounting Department PO Box 304901 Montgomery, AL 36130 accounting@lghip.org