# 2018 Direct Deposit Authorization

□ New Authorization

Change Account

☐ Cancel Authorization



### **Please Return Form To:**

M.A. Services
PO Box 587
Pittsford, NY 14534
PHONE: (800)836-8100
FAX: (585) 248-2488

#### **Instructions:**

Please designate ONE account for the direct deposit of your HRA / Flexible Benefit Reimbursements. **You MUST include a voided check** if electing a checking account OR a savings deposit slip for a savings account.

PLEASE NOTE: If you already have an account on file you <u>DO NOT</u> need to send this again, unless your account has changed.

Please fill out the information below and attached a voided check.

EMPLOYEE INFORMATION	
Employer:	
Employee Name:	Employee SSN:
	xxx-xx
Email Address: (Deposit Notifications will be sent via email)	
ACCOUNT INFORMATION	
Financial Institution:	Account Type:
	$\square$ Checking $\square$ Savings
Branch:	Bank Contact Number:
Routing/Transit Number: (When in doubt check with your Bank)	Account Number:
EMPLOYEE AUTHORIZATION	
EMPLOYEE AUTHORIZATION	
I hereby authorize M.A. Services to initiate credit entries and, if necessary, debit entries to reverse erroneous credits, to my account indicated above. This authorization shall remain in full force and effect until M.A. Services has received	
written notification from me of its termination in a timely manner as to afford M.A. Services and the financial institution a	
reasonable opportunity to act upon it OR until I no longer participate in flexible benefits plan for a period of 6 months.	
Employee Signature:	Date:

## Please attach a voided check or savings deposit slip.

#### **IMPORTANT:**

Please notify us immediately if you close an existing account.

Failure to notify us will delay the processing of your reimbursement and result in charges to you for a new set-up.