



Electronic Funds Transfer Authorization Agreement



To enroll in our Electronic Funds Transfer payment program, please fill out this form and return via:

Mail: Scion Dental Fax: 262-721-0722 E-mail: providerservices@sciondental.com
N92 W14612 Anthony Ave.
Menomonee Falls, WI 53051

Part I - Reason for Submission

New EFT Authorization Revision to current EFT setup (i.e. account/bank change)

Part II - Provider or Supplier Information

Name of Payee:
Tax Identification Number: SSN EIN
Address of Payee:

Part III - Depository Information (Financial Institution)

Bank/Depository Name: Checking Savings
Depository Routing Number (nine digits - include any leading zeros):
Depository Account Number (include any leading zeros):

Part IV - Billing Contact Information

Name: Phone Number:
E-mail Address:

Part V - Authorization

I hereby authorize CareSource to initiate credit entries, and in accordance with 31 CFR part 210.6(f) initiate adjustments for any credit entries made in error to the account indicated above. I hereby authorize the financial institution/bank named above, hereinafter called the DEPOSITORY, to credit the same to such account. This authorization agreement is effective as of the signature date below and is to remain in full force and effect until the CONTRACTOR has received written notification from me of its termination in such time and such manner as to afford the CONTRACTOR and the DEPOSITORY a reasonable opportunity to act on it. The CONTRACTOR will continue to send the direct deposit to the DEPOSITORY indicated above until notified by me that I wish to change the DEPOSITORY receiving the direct deposit. If my DEPOSITORY information changes, I agree to submit to the CONTRACTOR an updated EFT Authorization Agreement.

Signature of Authorized Billing Contact Date