

## **Electronic Funds Transfer (EFT) Agreement**

## PART I – PRACTICE INFORMATION

Name			
Primary Billing Address			
City	State	Zip Code	-
Provider Legal Business Name			-
Tax Identification Number: (Des	ignate SSN or EIN)		
PART II – DEPOSITORY INFOI	RMATION (Financial li	nstitution)	
Depository Name			_
Street Address			_
City	State	Zip Code	
Depository Telephone Number _			
Depository Contact Person			
Depository Routing Transit Num	ber (nine digits)		
Depositor Account Number			
Type of Account (Check one)	Checking Account	Savings Account	

<sup>\*</sup>Please include a voided check **or** confirmation of account information on bank letterhead. When submitting the documentation, it should contain the name on the account, electronic routing transit number, account number and type, and the bank officer's name signature. This information will be used to verify your account number.

## PART III - CONTACT PERSON Name \_\_\_\_ Telephone Number Fax Number Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ Zip Code \_\_\_\_\_ E-mail Address \_ \_\_\_\_\_ **PART IV - AUTHORIZATION**

I hereby authorize eviCore healthcare to initiate credit entries to the account at the bank listed above for all claims payments. This agreement will remain in effect until I notify eviCore healthcare of the desire to cancel or change this service or until eviCore healthcare notifies me that this service has been terminated. I understand I must allow reasonable time for my instructions to be executed. I authorize and request the bank listed above to accept any credit entries by eviCore healthcare to such account and to credit the same to such account. I am responsible for notifying eviCore healthcare of any changes to my banking information.

Authorized Signature	
Printed Name	
Title	Date

\*Once completed, you may submit this form via email to clientservices@evicore.com or fax to (615) 468-4408 attention "Client Services."

If you have any questions, please contact Client Services at 800-575-4517.