

## Electronic Funds Transfer (EFT) Authorization Form

Authorization for Electronic Reimbursement by Chorus Community Health Plans for medical services. If you are interested in receiving electronic payments, please complete the form below and fax to 1-844-549-3744 or mail to:

Chorus Community Health Plans  
PO Box 106014  
Pittsburgh, PA  
15230-6014

### Section 1: Provider Information

Name of Organization:		Federal Tax ID Number (TIN):	
Street Address:	City:	State:	Zip:

### Section 2: Provider Contact Information (Name of person in provider's office who handles EFT)

Contact Name (First, Middle, Initial, Last):	Contact Title:	
Email:	Phone:	Fax:

### Section 3: Financial Institution Information

Name of Depository:		Street Address:	
Account Name:	City:	State:	Zip:
Account Number:		Bank Routing Number:	
Type of Account (Check one):			
Checking <input type="checkbox"/>		Savings <input type="checkbox"/>	
PLEASE INCLUDE A COPY OF A VOIDED CHECK			

### Section 4: Authorization Signature

Our Company:

1. Authorizes Chorus Community Health Plans to make payments for services by EFT.
2. Certifies that it has selected the listed depository institution; and
3. Directs that all such Electronic Funds Transfers be made as provided above.

4. Acknowledges and agrees that terms and conditions of all agreements with Chorus Community Health Plans concerning the method and timing of payment for services shall be amended.
5. Will give 30 days advance notice in writing to Chorus Community Health Plans of any changes in its depository institution or other payment instructions.

When properly executed, this Authorization will become effective 15 days after its receipt by Chorus Community Health Plans.

Authorized Signature: \_\_\_\_\_

Title \_\_\_\_\_

Name Printed: \_\_\_\_\_

Date Signed (MM/DD/YYYY): \_\_\_\_\_

Phone Number: \_\_\_\_\_