

Accounting Services • Billing and A/R

VOID CHECK MUST BE ATTACHED

AUTHORIZATION AGREEMENT TO DEDUCT MONTHLY INSURANCE PREMIUMS

Purpose of Authorization (Check One): New A	Authorization Changes to existing authorization
Company Name:	
Retiree Name:	
Address:	
Phone No.:	Fax No
Name of Depositor:(Prin	t name as it appears on Financial Institution Records)
Name of Financial Institution:	
Transit/ABA No.:	
Account No.:	
Type of Account: □ Checking □ Savings	
Health Insurance Coverage:	Monthly Premium Rate:
Life Insurance Coverage(s):	Monthly Premium Rate:
I (We) hereby authorize LSUHSC_NO and the f premiums from the account I have indicated here of each month. I also understand that insurance of	inancial institution named above to deduct Health and/or Life insurance ein. I understand that this specified account will be deducted on the 5 th day coverage may be put on hold for a rejected draft.
Print Name	
Signature	Date:
For Business Unit Office Use Only	Monthly Premium Rate: For FYE:
Business Unit Verification: **Note: Retirees pay premium in same month of	Date: Month ACH to begin:

^{**}Note: If the 5th of the month falls on a weekend or holiday, LSUHSC_NO will debit the specified account on the next business day.