

**Electronic debit service is only available to PEBB retiree and continuation coverage subscribers.
If you are making your first payment, pay by check or money order.**



Electronic Debit Service Agreement

Electronic debit service (EDS) allows PEBB subscribers to have monthly payments automatically taken from a checking or savings account. To enroll in EDS, please complete this form. Type or print clearly in black ink.

I am submitting this form to (check one):

- Start an electronic debit service from my bank account.
- Change my electronic debit service bank account.

Subscriber's Information				
Subscriber's name (please print)			PEBB account number or subscriber's Social Security number	
Bank Account Information				
Account holder's name (if different from above; please print)				
Name of financial institution			Branch address	
City	State	ZIP Code	Bank routing number	
<input type="checkbox"/> Checking <input type="checkbox"/> Savings (Check one)		Account number		
<p>I hereby authorize the Health Care Authority (HCA) to start electronic funds transfers from the financial institution named above. I understand my authorization remains in effect until I give written notice to HCA, which I must do at least 15 business days before my next monthly withdrawal. If I want to change the checking or savings account that HCA withdraws from, I will submit a new Electronic Debit Service Agreement form at least 15 business days before the next withdrawal.</p> <p>Withdrawals will occur on the 15th day of each month that I have PEBB insurance coverage, and will be in the amount of my monthly invoice. If the 15th falls on a Saturday, Sunday, or holiday, the withdrawal will occur on the next business day. HCA will notify me of payments returned for insufficient funds or closed accounts, and provide payment instructions.</p> <p>HCA reserves the right to change or terminate this agreement as an account payment method for any reason and at any time by giving proper notice of at least 15 business days.</p>				
Signature (Must be signed by the bank account holder to authorize debit service)				Date

To complete your authorization process:

- Make sure you have filled out the entire form, including your signature above.
- Enclose a **voided check** or a **deposit slip**, and send to:

 Health Care Authority
 Attn: Accounting
 P.O. Box 42691
 Olympia, WA 98504-2691

Remember!

You must continue to pay your premiums and any applicable premium surcharges as invoiced until you receive a letter from HCA with your EDS start date. EDS approval takes six to eight weeks.

You must submit a new *Electronic Debit Service Agreement* form to HCA when your bank account information changes.

Questions? Call the PEBB Program at 1-800-200-1004 and choose option 4 to speak to accounting.