



AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

METHOD OF PAYMENT - Please Note: Do not include a payment or check with this form.

Please allow up to 30 days for your request to be processed.

<table border="0"> <tr> <td style="padding-right: 10px;"><u>From</u></td> <td style="padding-right: 10px;"><u>To</u></td> <td style="padding-right: 10px;"><u>Preferred Payment Cycle</u></td> <td style="padding-right: 10px;"><u>Payment Method</u></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Monthly</td> <td><input type="checkbox"/> Bank Draft</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Quarterly</td> <td><input type="checkbox"/> Direct Bill</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Semi-Annually</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Annually</td> <td></td> </tr> </table>	<u>From</u>	<u>To</u>	<u>Preferred Payment Cycle</u>	<u>Payment Method</u>	<input type="checkbox"/>	<input type="checkbox"/>	Monthly	<input type="checkbox"/> Bank Draft	<input type="checkbox"/>	<input type="checkbox"/>	Quarterly	<input type="checkbox"/> Direct Bill	<input type="checkbox"/>	<input type="checkbox"/>	Semi-Annually		<input type="checkbox"/>	<input type="checkbox"/>	Annually	
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IF BANK DRAFT IS REQUESTED FOR METHOD OF PAYMENT, PLEASE COMPLETE THE FOLLOWING. THE ACCOUNT FROM WHICH THE BANK DRAFT WILL BE MADE MUST HAVE CHECK-WRITING PRIVILEGES WITH CHECKS PAYABLE THROUGH A U.S. FINANCIAL INSTITUTION.

First Name	M.I.	Last Name	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

ID Number

Depository Bank or Branch Name

City	State	Zip Code
<input type="text"/>	<input type="text"/>	<input type="text"/> - <input type="text"/>

Account Owner	Account Number
<input type="text"/>	<input type="text"/>

• IF YOU ARE PAYING BY BANK DRAFT, PLEASE USE ONE OF YOUR CHECKS TO COMPLETE THE INFORMATION REQUESTED ON THIS SAMPLE CHECK. •

**YOUR NAME
YOUR ADDRESS
YOUR CITY, STATE & ZIP**

SAMPLE

Pay to the order of _____

\$ _____

Dollars

**DEPOSITORY BANK OR BRANCH NAME
BANK ADDRESS**

PLEASE WRITE YOUR CHECK NUMBER HERE

• PLEASE LIST ALL OF THE NUMBERS THAT APPEAR AT THE BOTTOM OF YOUR CHECK •

I hereby authorize Blue Cross & Blue Shield of Mississippi (BCBSMS) to initiate debit entries to my Checking Account at the Depository Bank for the premium for this policy, which may be changed at the direction of BCBSMS. The Depository Bank is hereby authorized to initiate, and continue until otherwise notified, debit entries in the amount of the premium for this policy. This authority is to remain in full force and effect until BCBSMS and Depository Bank have received written notification from me of the termination of this authorization in such time and in such manner as to afford BCBSMS and the Depository Bank reasonable opportunity to act.

Print or Type Name _____ Authorized Signature _____
Signature of Bank Account Owner and Person Responsible for Premium Payment