

You have the option to authorize payment of your reimbursement account claims to be deposited directly into your bank account at your financial institution. When you select direct deposits, you will receive a statement showing the amount deposited into your bank account.

4 Easy Steps!

1. Fill in all the information below.
2. Attach a voided check or checking account deposit slip to this form to confirm your account and routing numbers.
3. For deposit to savings accounts have your bank verify the Bank Routing Number and Bank Account Number. Your savings deposit slip may not have the correct routing number.
3. Return form by mail to:

MMSI
Accounts Payable
4001 41st Street NW
Rochester, MN 55901

Or fax to: 507-538-5036

Employee Information

Employee Name	Member ID or Social Security No.		
Home Address	City	State	Zip Code
Phone	Email		

Account Information

Bank Name	Type of Account Checking <input type="checkbox"/> Savings <input type="checkbox"/>
Bank Routing Number (bottom left of check)	Bank Account Number (middle of check)
Effective Start Date for Direct Deposits (7-10 business days for processing)	

Authorization

I authorize reimbursements of funds through my pre-tax accounts by direct deposit to my financial institution. I understand that direct deposits will continue automatically into each new Plan Year unless I notify MMSI, in writing, of a change. I certify that I have read, and understand, the information on this Authorization form.

Employee Signature: _____ **Date:** _____

Please attach voided check or checking deposit slip here.

Adcde Smith 123 Main Street Somewhere, MN 23586	0001
DATE _____	
PAY TO _____ \$ _____	
THE ORDER OF _____	DOLLARS
DATE _____	
123456789 000123456 0001	

Routing number →

← Bank Account Number