

Agent Direct Deposit

The fast, easy way to get paid



How does Direct Deposit work?

Agents authorize Anthem Blue Cross to deposit commission payments directly into their checking accounts by Electronic Funds Transfer (EFT).

How will Direct Deposit benefit me?

Advantages to agents include:

- Convenience
- Faster receipt of commission payments
- No checks lost in the mail
- Easily view your statements online

How can I apply for Direct Deposit?

Apply for Direct Deposit as follows:

1. Complete the Authorization Form on the reverse side of this page.
2. Attach a voided check.
3. Submit completed form and voided check.

Mail: Anthem Blue Cross
Attn: Broker Services/EFT
P.O. Box 9074
Oxnard, CA 93030-9074

Fax: 805-713-7191
Attn: Broker Services EFT

What else do I need to know?

By using the Authorization Form on the reverse side of this page to apply for EFT:

- Agent requests direct deposit by electronic funds transfer for his/her own purposes and convenience.
- Agent recognizes that EFT is only available with this request for monthly commissions payable for Individual, Senior and Small Group business.
- Agent recognizes that EFT shall be subject to all rules, procedures and requirements of the banking institutions involved and of any concerned regulatory agencies.
- Agent represents and warrants that this request for payment of commissions via EFT is signed by its duly authorized representative. This Individual will be the account's contact person and he/she hereby represents and warrants that he/she is authorized to make this request on behalf of the Agent.

For more information, contact your Regional Sales Manager or call Broker Services at 800-678-4466.

Agent Direct Deposit Authorization

Electronic Funds Transfer (EFT) of Agent Commissions
Direct Deposit to Checking Account Only



Attach a voided check here
If your account changes, please submit a new Direct Deposit Authorization form.

Check one:

- Add new EFT
- Change existing EFT
- Cancel existing EFT

Agent information (please print)

Paid TIN* name _____ Paid TIN* no. _____
Account contact _____ E-mail address _____
Agent mailing address _____

*Tax Identification Number

Bank information

Bank name _____ Bank phone _____
Bank address _____
Name on bank account _____
Checking account no. _____ Transit/ABA no. _____

Authorization – must be signed by the authorized bank account holder

Agent hereby represents and warrants that this request for payment of commissions via EFT is signed by Agent's duly authorized representative. This Individual will be the account's contact person and he/she hereby represents and warrants that he/she is authorized to make this request on behalf of the Agent.

I hereby authorize Anthem Blue Cross or its affiliates to initiate deposits (credits) of my monthly commissions, and/or corrections to the previous credits, to the financial institution listed above. If necessary, Anthem Blue Cross or its affiliates may process withdrawal adjustments to this account in the event of overpayment. I understand that start and change requests may require up to 30 days processing prior to the effective date and during that time NONE of my commission check will be direct deposited. Stop requests will take effect in the next process cycle. This authority is to remain in full force and effect until I revoke it by giving 30 days prior written notice to Anthem Blue Cross, I also understand I will no longer receive a paper statement, but will only be able to view deposits and/or commissions online, unless I have checked the box below.

Authorized signature _____ Name (print) _____ Date _____
Title (if applicable) _____ Phone no. _____

Check here if you must continue receiving a paper statement.

Submit completed Direct Deposit Authorization including voided check to:

Mail: Anthem Blue Cross **Fax:** 805-713-7191
Attn: Broker Services/EFT Attn: Broker Services/EFT
P.O. Box 9074
Oxnard, CA 93030-9074

FOR ANTHEM BLUE CROSS USE ONLY

Date received _____ Processed by _____
Start date _____ Date completed _____