Revision Date: 8/23

Local Government Health Insurance Board Pre-Authorized Payment Service Authorization Agreement

I authorize the Local Government Health Insurance Board (LGHIB) and the financial institution listed below to electronically debit or credit my account as specified:

Checking or Savings Account Number
Name of Financial Institution
Enter Routing Number

PAY	1001
TO THE	09-765/432
ORDER OF	\$
MEMO	□ 9 & 7 Ь 5 4 3 ≥ 1.♥ 1 □ □ 1.1.♥ Account Number Check Number

This authority is to remain in full force and effect until LGHIB and my financial institution have received written notification from me of its termination. This should be done in such time and manner as to afford the LGHIB and the financial institution a reasonable opportunity to act on it.

LGHIB Unit Name (please print)		LGHIB Unit Number		
Account Holder Name (If different from unit)				
If signed electronically, I acknowledge and certify the electronic signature process complies with the Alabama Uniform Electronic Transaction Act and the LGHIB rules outlined in the Administrative Guide.				
Account Holder Authorized Signature	Date			
Printed Name	Title			

Please include a voided check with this form to verify account information for withdrawals from your checking account or a deposit slip for withdrawals from a savings account.

Return this form to: Local Government Health Insurance Board

Accounting Department PO Box 304901

Montgomery, AL 36130 accounting@lghip.org