

An Independent Licensee of the Blue Cross and Blue Shield Association

## ${\bf Electronic\ Funds\ Transfer\ (EFT)\ Authorization\ Agreement}$

Provider Name		
Provider Address Street		
City	State/Province	
Zip Cod	e/Postal Code	
<b>Provider Identifiers</b> Provider	Federal Tax Identification Number (TIN)	OR
Employe	er Identification Number (EIN)	
National	Provider Identifier (NPI)	
Provider Contact Nan	ne	
Telephone Number	Email Address	
Financial Institution !	Name	
Financial Institution	Γelephone Number	
Financial Institution l	Routing Number	
Type of Account at Fi	nancial Institution Checking Savings	
Provider's Account N	umber with Financial Institution	
Reason for Submission	n New Enrollment Change Enrollment Cancel Enrollment	
Include with Enrollme	ent Submission Voided Check or Bank Letter	
Authorized Sig	nature	
Written	Signature of Person Submitting Enrollment	
Printed 1	Name of Person Submitting Enrollment	
Submission Date		
Requested EFT Start/	Change/Cancel Date	



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## **Electronic Funds Transfer (EFT) Authorization Agreement-Continued**

## Please forward the completed EFT form to the following:

Fax Number 816-995-1592 Blue Cross Blue Shield of Kansas City 2301 Main St., Kansas City, MO 64108

Email: providereft@bluekc.com

## For any questions:

Please contact Blue Cross Blue Shield of Kansas City at

Email: providereft@bluekc.com

Provider hereby authorizes Blue Cross Blue Shield of Kansas City (BCBSKC), on behalf of itself and its affiliates, to initiate credit entries to this account. This authorization agreement is effective as of the signature date and is to remain in full force and effective until BCBSKC has received written notification of its termination from Provider in such time and such manner as to afford BCBSKC and the financial institution a reasonable opportunity to act on it. Provider agrees that all ERA and/or EFT transactions will be conducted in accordance with BCBSKC's policies and procedures (and may be changed from time to time).