

Capitation Payment Electronic Funds Transfer (EFT) Authorization Agreement

Provider Group/IPA Name		Tax ID		
Street	City	State	Zip	
Provider, IPA or MSO Contact(Please circle one)	Phone	Fax	Email	
Contact Title	MSO Name, if a	ny		
Financial Institution		Phone	Phone	
Account Name	** ABA/Routing No.			
Account Type: □ Checking □ Saving	** Account No.			
** Please include a confirmation of account in submitting bank letterhead, the bank officer's			d check for account verification. If	
Attach Voided Check Here				
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financial institution indicated above. This agree to my bank account information or until IHPC is approximately four weeks to process my enro	notifies me that t Illment, change o	his service has been ter or cancellation request	minated. I understand that it will take from the date received by IHPC. I	
understand that IHPC reserves the right to rev	erse urrect depos	it or runus paid in error.		
Approved Provider Signature (Account Holder) Da		Date	ate	
rinted Name Re		Request Start Date (N	equest Start Date (Month/Year)	

Please send your completed form along with the voided check or bank letter to IHPC by email at

PDM@imperial health holdings.com.