Direct deposit form

Health**Equity**®

Mail or fax completed forms to:

Address: HealthEquity, Attn: Reimbursement Accounts

PO Box 14374 Lexington, KY 40512

Fax: 801.999.7829 (cover sheet not required)

Primary account holder information				
Last name	First name		M.I.	
Street address	City	State	ZIP	
Email address (required)	Daytime phone Last 4 of SSN		I N or HealthEquity ID number REQUIRED	
Banking information				
Name on account:				
Account type: Checking Savings		Your Name 1234 123 Main Street 98-123-1/4359 Any Town, USA 54321 20		
Financial institution:		Pay to the order of		
9-digit routing number:		Your Financial Institution 400 Countrywide Way Simi Valley, Ca 93065		
Account number:		For 1 2 2000 78 9 0123 45 6789 1234		
Form must be accompanied by an actual or a copy of a voided check. (Deposit slips are not sufficient)			Imber Account Number Check Number (Do not include)	
Note: By choosing direct deposit, no confirmation will be mailed to you. To verify when your last claim was processed, please call Member Services at 877.472.8632. Please contact your bank or credit union to verify receipt of payment in your account. Direct deposit may take up to 2-3 business days to take effect.				
Account holder authorization				
Account holder signature		Da	te	
Direct deposit cancellation				
I choose to cancel my direct deposit agreement with HealthEquity. I understand that any future payments will be sent to my home address via check.				
☐ Cancel direct deposit		Eff	Effective date	
Account holder signature		Date		