

# SENTARA MEDICAL GROUP, INNOVATIONS

## Payment Authorization

I, the undersigned authorized user/signer on the account from which funds will be drawn, authorize my bank or credit card institution to honor preauthorized Electronic Funds Transfers (EFT) or charge authorizations, as indicated below, drawn by Sentara Medical Group, Innovations for Membership Fees and any additional fees incurred pursuant to the Dedicated Care Center Enrollment Form. When the bank or credit card institution honors the EFT or credit card by charging my account, this transfer will constitute notice of payment due and my receipt for the payment. The amount debited via EFT or credit card will be the total due on the 25<sup>th</sup> day of each month. Should any preauthorized EFT or credit card not be honored by said bank or credit card institution when received by them, then it is understood that the payment is to be made by me in the amount of said payment plus any applicable late, return or other fee. It is further understood that if such payment is not honored by the bank or credit card institution, then Sentara Medical Group, Innovations, at its discretion, may resubmit the amount due for payment on a future date. This authority is to remain in full force and effect until Sentara Medical Group, Innovations has received written notification from me of its termination in such time and in such manner that Sentara Medical Group, Innovations has a reasonable opportunity to act on it.

Patient Name (PLEASE PRINT)		
Social Security Number	Home Telephone Number	Work Telephone Number
Patient Signature	Date Signed	

### ELECTRONIC FUNDS (EFT), CREDIT CARD OR MONTHLY STATEMENT INFORMATION

I choose to utilize the EFT option for the monthly payment (direct debit from my  Checking  Savings account)

Bank Name \_\_\_\_\_ Name on Account \_\_\_\_\_

Routing/Transit Number \_\_\_\_\_ Account Number \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\*REQUIRED: Attach a voided check if using the checking account option and a deposit slip for the savings account option.\*\***

I choose to utilize the Credit Card option for the one time annual payment

I choose to utilize the Credit Card option for the monthly payment (automatic direct charge to credit card)

Credit Card Type:     Visa     MC     AMEX     Discover     Diners Club

Name on Credit Card \_\_\_\_\_

Account Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**For Office Use Only**

Medical Record Number:	Membership Type <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	<b>Payment Method</b> <input type="checkbox"/> Checking Account Draft <input type="checkbox"/> Savings Account Draft <input type="checkbox"/> Credit Card <input type="checkbox"/> Monthly Statement	<b>Monthly Fees</b> \$ _____ \$ _____ \$ _____ \$ _____
Effective Date:	Expiration Date:		

<b>Keyed By:</b> _____	<b>Date Keyed:</b> _____
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