

TeleHealth Agreement for List Billing

indicated above and I authorize the depository institution \boldsymbol{r}	C (IPSCO) to initiate debit entries electronically to my account named above to debit same to such account. This authorization notification from me of its termination in such time and in such sonable opportunity to act on it.
CONFIRMATION	
Account Number:	
ABA Routing Number (#s at Bottom of Check):	
Name of Bank (Include City & State):	
	Type: □ Checking □ Savings
	Types C Checking C Sovings
☐ I choose to pay by electronic draft.	
reason if the employee is not cancelled before the last busine PAYMENT INFORMATION	ess day or each month.
month. Any changes (additions or cancellations) need to be the adjusted invoice will be deducted from your checking ac pay for any employee cancelled before the last business day	Il email a list bill to the employer on or about the 20 th of each e reported to IPSCO before the 1 st of the month. The payment of ecount on the 2 nd working day of each month. Employer will not or of each month. Conversely, a credit will not be allowed for any
Payment Process Employer Paid	Phone
Membership Kits Sent To Employee(s)	Email
	Name
Number of Eligible Members	MEMBER CONTACT (Questions/Cancellations)
Membership Effective Date	
	Phone
Phone	Email
	Name
	ELIGIBILITY CONTACT
City, State, Zip	
Address 2	Phone
Address	Email
Company	Name
ENTITY INFORMATION	BILLING CONTACT

