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 Monroe, LA 71201
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Authorization Agreement for Automatic Bank Drafts / Credit Card Charges – Exchange Members

MEMBER INFORMATION	
Name: _____	
Date of Birth: _____	Application ID/Member ID: _____

For purposes of paying* for my health insurance coverage, I (We) hereby authorize VANTAGE HEALTH PLAN, INC., hereinafter called VANTAGE, to initiate debt entries and to initiate, if necessary, credit entries and adjustments for any debt entries in error to my (our)

(choose one) Checking Savings Credit Card

Frequency of payment: One-time payment for the month of: _____ Recurring payment

I understand and agree that recurring entries or adjustments will take place on the **25th of each month** to the credit card/bank account listed below. If the 25th falls on a weekend or holiday, entries or adjustments will occur on the next business day. All one-time payments will be processed upon receipt.

** NOTE: The amount to be drafted/charged can vary month-to-month depending upon determinations made by the federal government through the Centers for Medicare and Medicaid Services (CMS). VANTAGE is not responsible for any loss a member may incur resulting from CMS changing the amount owed by a member for health insurance coverage through the Exchange.*

BANK ACCOUNT (PLEASE ATTACH A VOIDED CHECK TO THIS FORM BEFORE RETURNING)	
<i>Note: A \$35.00 fee will be charged for all bank draft transactions returned unpaid.</i>	
Bank Name: _____	
City: _____	State: _____ Zip Code: _____
Transit Routing ABA/Number: (9 numbers on left of check) _____	
Account Number: _____	

CREDIT CARD	
Type (choose one):	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover
Name as it appears on card (please print): _____	
Card Number: _____	Expiration Date: ____/____ Security Code: _____
Billing Address: _____	
City: _____	State: _____ Zip Code: _____

I agree that this authorization is to remain in full force and effect until VANTAGE has received written notification from me (or either of us) of its termination in such time and in such manner as to afford VANTAGE and BANK / CREDIT CARD ORGANIZATION a reasonable opportunity to act on it.

Name: _____ Signature: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Date: / / Phone: () -

E-mail: _____ Fax: () -

This form, along with a voided check, may be returned via mail, fax or email at the above address. If you have questions, please call Member Services at (318) 361-0900.

Vantage Health Plan (VHP)

Terms and Conditions – Automatic Payments

Automatic Payment Service Enrollment:

- The Automatic Payment service allows a member to authorize bill payments to be made on a recurring basis for each billing cycle for insurance premiums due. There is no fee for this service.
- Enrollment in the Automatic Payment Service constitutes authorization for VHP to debit a bank account or process a credit or debit card payment on the designated draft date for the balance due on a member's account at VHP.
 - The amount to be drafted/charged can vary month-to-month depending upon determinations made by the federal government through the Centers for Medicare and Medicaid Services (CMS). VHP is not responsible for any loss a member may incur resulting from CMS changing the amount owed by a member for health insurance coverage through the Exchange.
- Upon enrolling in the Automatic Payment Service, the member's bill payments will be made on an ongoing basis, using the payment method designated, beginning on the next draft date after the enrollment until enrollment is cancelled.
- Enrollment must be at least 3 business days prior to the next draft date for payment to be processed. If authorization form is completed, the Accounting Department must receive the enrollment form at least 3 business days prior to the next draft date for payment to be processed.
- It is the member's responsibility to ensure that the account/card information is accurate, legitimate, and up-to-date to ensure proper authorization of your payment.
 - If the card expires or there is an address change on the card account, the automatic payment will have to be set up again. A card payment cannot be processed with this outdated information.
 - If the routing # for the bank and the bank account number is incorrect, the payment will be returned.
- If card payments decline or bank drafts are returned due to insufficient funds, the payment of the premium due is the sole responsibility of the member.

Conditions that may cause the Automatic Payment to be canceled:

- If the Automatic Payment has been returned due to insufficient funds for three recent payments, the Automatic payment may be canceled. A payment returned as insufficient may be assessed a fee which will be added to the member's next scheduled payment.
- If we receive notice that your bank account has been closed or frozen or is an invalid number, the Automatic payment will be canceled.
- If payment was stopped or claimed unauthorized, the Automatic payment will be canceled.
- If card payment has declined due to invalid card number, AVS mismatch (doesn't match billing address on card), or expired card, the

Automatic payment will be canceled.

If in the event, a member becomes unenrolled for any reason from the Automatic Payment service, it is the sole responsibility of the member to make all payments due to VHP on a timely basis.

To cancel Automatic Payments:

You may go to the payment portal to cancel draft or call VHP Member Services at 1-888-823-1910 or 318-361-0900.

Automatic payment must be canceled 3 business days prior to the draft date to stop the payment. VHP will use reasonable efforts to respond to a request to cancel a bill payment that is received at least 3 business days before the draft date, but VHP can provide no assurance that a cancellation can be accomplished and will have no liability with respect thereof.

User Responsibilities:

It is always the responsibility of users of the Automatic Payment service to contact VHP directly if they do not receive their billing statements and if any electronic bill payment transaction initiated by such user fails or is not processed in a timely and accurate manner.

It is the responsibility of each user of the Automatic Payment service to review bills in a timely manner and to bring any errors, omissions, or questions to VHP's attention.