

# **SUREPAY AUTHORIZATION**



Regence BlueCross BlueShield of Oregon is an Independent Licensee of the Blue Cross and Blue Shield Association

**PO Box 1271 MS5K  
Portland OR 97207-1271**

**Remember!  
No need to pay now.  
An invoice will be  
mailed to you first.**

# It's SurePay...

## **Making premium payments the easy way--without even writing a check.**

With Regence BlueCross BlueShield of Oregon's SurePay program, your bank will automatically deduct your premium payment each month from your personal checking, savings, or money market account.

### **It's easy to get started. Just follow these steps for checking and money market accounts:**

- ♦ Complete and sign the authorization below.
- ♦ Tape a preprinted check below with "VOID" written across it. **Do not send a deposit slip.**
- ♦ Return the authorization and "VOID" check to us at least 30 days prior to your next premium due date.
- ♦ Please pay your paper bill until you are notified that your electronic funds transfer has been started. Processing may take up to 60 days.

If you currently have coverage, you will be sent a reminder before the first withdrawal.

If you want your premium deducted from your savings account, or if you have any questions, please call Regence BlueCross BlueShield of Oregon at 1 (800) 777-3168.

## **Authorization Agreement for Monthly Automatic Bank Deduction of Insurance Premium**

Please complete this form only if you want premiums deducted from your bank.

### **Please Print**

Name of Contract Holder	
Identification Number of Contract Holder	
I (or we if this is a joint account) authorize Regence BlueCross BlueShield of Oregon (Regence BCBSO) to charge my bank account for monthly insurance premiums for the above named individual. I also authorize my bank named here to honor these monthly charges. This authority will remain in effect until I send Regence BCBSO written notification or I give my bank notice in writing that it has ended. I understand that I must give this notice in time to give my bank a reasonable chance to act upon it. I can stop payment by notifying my bank before my account has been charged.	
Name of Bank	Type of Account: (Select One) <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market
Signature of Bank Account Holder	Date

**A preprinted check with "VOID" written across it must be taped to this authorization. NO DEPOSIT SLIPS.**

