

## Change to Electronic Funds Transfer

Provider Name: \_\_\_\_\_ NPI: \_\_\_\_\_

Please confirm the information currently on file with HPES

<b>Bank Name</b>	<b>Bank Phone Number</b>
<b>Bank Address</b>	
<b>Account Number</b>	
<b>Transaction Routing Number</b> (nine digit)    _ _ _ _ _ _ _ _ _	
<b>Type of Account</b> (circle only one) <b>Checking</b> <b>Savings</b>	

Please provide the information for the new bank account

<b>New Bank Name</b>	<b>New Bank Phone Number</b>
<b>New Bank Address</b>	
<b>New Account Number</b>	
<b>New Transaction Routing Number</b> (nine digit) _____	
<b>Type of Account</b> (circle only one) <b>Checking</b> <b>Savings</b>	

I hereby authorize HPES to present credit and/or debit entries into the financial account referenced above and the depository named above to credit and/ or debit the same to such account. I understand that I am responsible for the validity of the information on this form. If the funds are erroneously deposited into my account, I authorize HPES to initiate the necessary debit entries, not to exceed the total of the original amount of the deposit in error.

I understand that payment will be from Federal and State funds and that any falsification, or concealment of a material fact, may be prosecuted under Federal and State law.

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

Name typed or printed: \_\_\_\_\_

**Attach a copy of a voided check for the new account**