



**General Assistance Behavioral Health Program  
Recovery Support Program  
Authorization Agreement  
For Electronic Funds Transfer (EFT)**

NEW       CHANGE OF INFORMATION

**INSTRUCTIONS:**

This form should be completed by providers who wish to participate in the GA BHP/RSP electronic funds transfer (EFT) option. All of the fields indicated below are required and incomplete forms will be returned to providers.

Company Name: \_\_\_\_\_ Tax Identification Number: \_\_\_\_\_

I (we) hereby authorize **Advanced Behavioral Health, Inc.**, to initiate credit and, if necessary, debit entries and adjustments for any credit entries in error to my (our): (select one)  Checking Account or  Savings Account indicated below, at the depository Financial Institution named below, and to credit or debit the same from such account. I (we) acknowledged that the authority will remain in effect until I (or We) have cancelled it in writing and that the origination of EFT transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution: \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Email for notification of release of payment: \_\_\_\_\_  
(Email address)

This authorization is to remain in full force and effect until Advanced Behavioral Health, Inc had received written notification from me (or either of us) of its termination in such time and in such manner as to afford company and the financial institution a reasonable opportunity to act on it.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
(Please Print)

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

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

**Please fax completed form along with a copy of a voided check to:  
ABH® Provider Relations, 860-704-6145  
Questions about the form, call 860-704-6440**