



Allied Benefit Systems, Inc.
 200 W. Adams St. Suite 500
 Chicago, IL 60606
 alliedbenefit.com

P 312.906.8080
F 312.906.8879
 eligibilitydept@alliedbenefit.com

Direct Deposit Enrollment Form

Section I. Employer/Employee Information PLEASE PRINT

Employer Name:	Group Number:	Employer Location (if applicable):
Employee Name:	Employee SSN:	

- You must activate your account on www.alliedbenefit.com in order to receive an email notification each time a claim is processed.
- Since you will no longer receive paper claim checks in the mail with account balance information, this information will be available via our secure website www.alliedbenefit.com.
- When Allied processes a claim, the funds will be deposited 4-6 days following the processed date shown on the website.
- If your bank name, bank routing number, and/or your bank account number has changed, please inform Allied of this change immediately.
- In the event that your banking information has changed and a claim is processed, a manual check will be processed for reimbursement and you will be asked to submit updated information.

PLEASE NOTE WE MUST RECEIVE A VOIDED CHECK IN ORDER TO SET UP YOUR ACCOUNT

**PLEASE ATTACH VOIDED CHECK HERE.
 PLEASE NOTE THAT DEPOSIT SLIPS CANNOT BE ACCEPTED**

The diagram shows a check with the following fields: NAME, ADDRESS, CITY, STATE, ZIP; DATE; PAY TO THE ORDER OF; \$; BANK NAME, ADDRESS, CITY, STATE, ZIP; FOR; and MICR line (0123456789 012345678901234 0123). Brackets indicate that the first 9 digits of the MICR line are the ABA routing number and the next 10 digits are the bank account number.

Your 9-digit bank
 ABA routing number

Your bank
 account number

Section II. Bank Information

Bank Name:	Bank Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Bank Routing Number:	Bank Account Number: