



**SPENDDOWN PAY-IN
 AUTOMATIC WITHDRAWAL AUTHORIZATION (START, CHANGE, OR CANCEL)**

Please allow 30 days for automatic withdrawal to start/change/cancel. When the automatic withdrawal is effective you will not receive a monthly invoice. Continue to pay the monthly invoices you receive until then. The automatic withdrawal is taken out of your account for the following month; example, the June withdrawal is for the July premium. If you need help filling out the Automatic Withdrawal form, or to verify the effective date, call toll free at 877-888-2811.

- Start I want the Missouri Department of Social Services to withdraw the Spenddown Pay-In from my account.
- Change I want the Missouri Department of Social Services to change automatic withdrawal to the bank account name below.
- Cancel I want to cancel the automatic withdrawal of the Spenddown Pay-In.

Part A - Account Information

- Checking Savings

IMPORTANT:

Attach a voided personal check, savings deposit slip, or a signed bank verification letter to the application form. Your name must be pre-printed on the check or savings deposit slip; starter, counter checks, or bank statements are not acceptable. A bank verification letter must be signed by the bank and include your name as well as complete electronic routing and depositor account numbers. The bank verification letter must state it is for automatic withdrawal - not for a direct deposit.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION

Name of Financial Institution:

Address of Financial Institution (Street):

City:

State:

Zip Code:

Financial Institution Telephone Number:

Part B - Agreement

I hereby authorize the withdrawal of the spenddown pay-in on or around the 10th of each month from my checking or savings account with the financial institution indicated above. The automatic withdrawal is taken out of your account for the following month; example, the June withdrawal is for the July premium. I understand that the spenddown pay-in amount will vary monthly based on family size and income, and authorize the continued automatic withdrawals. Withdrawals will be made monthly unless I choose to terminate this agreement. I understand that the Division of Finance and Administrative Services will make reasonable effort to complete this transaction in a timely manner. I recognize that it is my responsibility to have the funds available in the account indicated above for the withdrawal of my monthly spenddown pay-in.

Signature of Bank Account Holder:

Date:

Telephone Number:

Part C - Customer Information

Case Number:

Name:

Telephone Number:

Signature of Case Head:

Date:

Mail the Automatic Withdrawal Authorization form and your voided check, savings deposit slip, or signed bank verification letter to:
 Division of Finance and Administrative Services, P.O. Box 1116, Jefferson City, MO 65102-1116