

Member/Employer Electronic Funds Transfer for Medicaid Purchase Plan Premiums

Instructions

The Member/Employer Electronic Funds Transfer may be used by members who are making their own payments, as well as employers who are withholding payments on behalf of employees who have Medicaid Purchase Plan (MAPP) health care coverage.

Fill out this form to automatically deduct funds from a checking or savings account on the third of each month for the premium payment. If the third falls on a weekend or holiday, funds will be taken from the account the following business day. Employers must complete a separate form for each employee. To have funds taken out automatically, fill in your name, your MAPP Case Number found on your MAPP premium notice, and your checking or savings account details.

- **Receiving Bank/Savings and Loan/Credit Union**

Enter the name of the bank, savings and loan, or credit union in the space. If it is a branch office, enter that information under "Branch." Include the city, state, and ZIP code where the bank, savings and loan, or credit union is located. Use the information for the branch visited most frequently.

- **Account Type**

Check the box for the type of account, checking or savings, from which the funds should be taken.

- **Bank Transit Routing Number and Bank Account Number**

These numbers can be found on the bottom of your checks and deposit slips. **A voided check or deposit slip must be attached to the electronic funds transfer (EFT) form.** The bank transit routing number is the first nine digits. The following number, up to 17 digits in length, is the bank account number. Contact the bank, savings and loan, or credit union to clarify these numbers.

- **Names(s) and Signature(s) – Account Owner and Co-owner**

Print the names of the account's owner and co-owner if it is a joint account. The account owner, and co-owner if applicable, must sign and date the form.

- **Signature — Employer**

If the member decides to pay the premium payment using employer wage withholding, and the employer chooses to pay using EFT, the employer will need to fill out and sign this EFT form.

Under s .49.45(4), Wis. Stats., personally identifiable information about applicants and members is confidential and is used for purposes directly related to program administration such as payment of premiums by members. Failure to supply the information requested by the form may result in denial of payment for services.

If there are any questions regarding the above information, call 888-907-4455.

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Instructions: Type or print requested information clearly. **A voided check or deposit slip must be attached to this form for verification of correct information.**

Name(s) on Account	MAPP Case Number
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I give permission to begin taking money out of my (our) checking/savings account named below, at the bank/savings and loan/credit union named below.

Receiving Bank / Savings and Loan / Credit Union	Branch
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Address

City	State	ZIP Code
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Account Type: ☐ Checking ☐ Savings

Bank Transit Routing Number (Nine-digit number)

Bank Account Number (Maximum 17 digits)

This permission will remain in effect until the Department of Health Services (DHS) has received written notice from me (either of us) to end it, in order to allow DHS and US Bank a reasonable opportunity to act on it. If I lose MAPP, I understand my electronic funds transfer will end.

Name — Primary account owner

Signature — Primary account owner	Date Signed
Signature — Account co-owner (if applicable)	Date Signed
Signature — Employer (Required when premium is taken out of member's paycheck)	Date Signed

All written debt authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

Mail completed form to:

MAPP/ Premium Unit
PO Box 6738
Madison, WI 53716-0738
Fax: 608-221-8185

Once your completed form has been received and processed (approx. 3 weeks), you will get a letter confirming whether your EFT account is active. You must pay your MAPP premium another way until the month listed on your EFT confirmation letter.