

Hanford Employee Welfare Trust (HEWT)  
**DIRECT PAYMENT PLAN AUTHORIZATION FORM**

Payroll Number:	Participant's Name <i>(please print)</i> :	Social Security Number:
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This form authorizes the HEWT to automatically deduct all of my required insurance contributions from the account identified below. This authorization will remain in effect until I provide written cancellation. Forms must be received by the first of a month to be effective the first of the following month, or automatic withdrawal will be delayed an additional month.

**INSTRUCTIONS:**

1. Check the type of account you would like to have your payment deducted from *(checking or savings)*.
2. Provide the financial institution information and your participant information.
3. Attach a copy of a voided check for verification of all financial institution information. If you are unable to attach the voided check, please provide your account and routing numbers.
4. **PLEASE BE SURE TO SIGN THE COMPLETED FORM** and return to the address listed below.

**ACCOUNT INFORMATION:**

Checking Account                       Savings Account

Please Print:

Financial Institution Name: \_\_\_\_\_

Financial Institution Address: \_\_\_\_\_

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

Routing/Transit Number: \_\_\_\_\_

*(Also referred to as RTN, Routing Transit Number, ABA, or bank routing number, your routing number is typically a nine-digit numeric code printed on the bottom of checks. If you are unsure which number to use, please contact your Financial Institution).*

Please Print:

Participant's Mailing Address *(Street, City, State, Zip)*:  
\_\_\_\_\_  
\_\_\_\_\_

Participant's Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

I understand I will receive a notice if the amount changes. I acknowledge that the origination of Automated Clearing House (ACH) transactions to my account must comply with the provisions of Washington State and U. S. law. I authorize Hanford Mission Integration Solutions (HMIS) or its assignee on behalf of the HEWT to initiate electronic debit entries, in the full amount due, from the account.

Participant:

\_\_\_\_\_ \_\_\_\_\_  
*Print First and Last Name* *Signature / Date*

Please return completed form to: HMIS, Attn: Benefits Accounting  
PO Box 943, H3-08  
Richland, WA 99352

**Submit by Email**

Please keep a copy of the completed authorization for your records.