



40 Square Health Plan

Banking Information

40 Square Cooperative Solutions (40 Square) utilizes ACH to pay your account (statement balance). ACH will move money automatically from your bank account to pay your 40 Square account balance on the date that it is due. All 40 Square usage will be deducted from your account on the 25th of the month. Complete the form below, attach a voided check and return it to info@40Square.coop or 40 Square Cooperative Solutions | Two Appletree Square | 8011 34th Ave. South, Suite 148 | Bloomington, MN 55425. *This will remain in effect until we receive written authorization from you to change or cancel the ACH payment. Remember that anytime a change in bank accounts is made, a new form must be completed.*

BANK ACCOUNT INFORMATION

Account Holder's Name

Joint Account Holder's Name

Financial Institution's Name

Type of Bank Account (*Checking/Savings/Both*)

Bank Routing Number (*The nine digit number on the lower left corner of check*)

Bank Account Number

CUSTOMER AUTHORIZATION

Completed by (First Name, Last Name)

Phone Number

Date Change to be Effective

Employer Code (4 Digits)

Applicant's Signature

Date

Joint Applicant's Signature

Date

Attach "VOIDED" Check Here