



**Critical Illness Insurance  
Electronic Funds Transfer Authorization**

**1 Election**

To receive your payment by Electronic Funds Transfer (EFT) once your claim has been reviewed and a determination has been made, please provide us with the following information. If you elect to have Prudential deposit the funds in your savings or checking account, you must first check with your bank to obtain the correct bank transit routing number and account number for electronic deposit. Please note that a deposit slip does not contain acceptable banking information. If you have any questions, please call us toll free at 877-920-4778.

**2 Employer/  
Claimant  
Information**

Employer's Name		Control Number
Insured (Employee) First Name	Insured (Employee) MI	Insured (Employee) Last Name
Address		
City		
State	ZIP Code	
Social Security Number	Primary Phone Number	

**Please check if the insured is the claimant; if not, please complete claimant information.**

Claimant First Name	Claimant MI	Claimant Last Name
Address		
City		
State	ZIP Code	
Social Security Number	Primary Phone Number	

**3 Banking  
Information**

Bank Name	<input type="text"/>																													
Branch Phone Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	Type of Account (Select One)	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking																								
Bank Transit Routing Number	<input type="text"/>									Bank Account Number	<input type="text"/>																			
(NINE-DIGIT BANK TRANSIT ROUTING NUMBER)									(BANK ACCOUNT NUMBER)																					



Claimant First Name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Claimant Last Name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**4**

**EFT  
Authorization**

I authorize The Prudential Insurance Company of America (Prudential) to make electronic funds deposits of my Critical Illness Insurance benefit payments (claim payments) into the above account. I understand that any deposit made to an inactive account will be returned to Prudential and reissued as a manual check. In addition, if any overpayment of such Critical Illness Insurance benefits is credited to this account in error, I authorize Prudential to withdraw the difference between the benefit amount paid and the recalculated amount of the benefit actually due under the terms of the insurance coverage.

My eligibility for any such benefits is governed by the terms and conditions of my Critical Illness Insurance coverage and nothing in this authorization shall be deemed to be an approval of any such benefits.

This authorization is valid indefinitely until such time as I provide written notice of cancellation to Prudential. Any notice hereunder will not be deemed effective until three business days after Prudential has received my written notice. I understand Prudential reserves the right to terminate this payment plan at any time. A copy of this signed authorization has been provided to me.

Signature of Insured (Employee) \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_



Claimant First Name

Claimant Last Name

## 5 Instructions for Completing Section 3, "Banking Information"

This will help you identify the necessary bank information to initiate electronic deposits. The nine-digit transit routing number is how we recognize the bank you do business with.

Record all banking information on page 1 of the form in Section 3, "Banking Information." Please call your bank to confirm that the information you are supplying is correct.

<p><b>Customer XYZ</b> XYZ Street City, State, ZIP</p>	<p><b>Check No. 1246</b></p>	
<p><b>PAY TO THE ORDER OF</b> _____</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">\$ _____</div> <p><b>Dollars</b></p>	
<p>_____</p>		
<p><b>Bank XYZ</b> UXYZ Street City, State, ZIP</p>		
A27202754	006666D66666C	1246

↑ This is the bank transit routing number.

It is always nine digits and appears between the ":" symbols.

Record this number in the boxes provided in Section 3, "nine-digit bank transit routing number."

↑ This is your bank account number. It varies in number of digits and may include dashes or spaces.

The "<" symbol indicates the end of the account number.

Record the account number in the boxes provided in Section 3, "Bank Account Number" and include any dashes and spaces that are within the account number.

If there are any digits to the right of the "<" symbol (which do not represent the check sequence number), record them in the boxes provided.

↑ This is the check sequence number. It may be on either end of your check. Please do **not** include this on the authorization form.

*This page consists only of **Instructions**: It is not necessary to return this page with your EFT Authorization.*