

**AUTHORIZATION & GUARANTEE AGREEMENT FOR  
AUTOMATED CLEARING HOUSE (ACH) AUTHORITY**

Medical Service Provider:

Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Tax ID Number

E-mail address \_\_\_\_\_

Additional e-mail address (optional) \_\_\_\_\_

Additional e-mail address (optional) \_\_\_\_\_

I will accept 1099s electronically    Yes    No

If "yes," send to e-mail address shown \_\_\_\_\_

Medical Service Provider hereby authorizes ECHO Health Inc, hereinafter called "ECHO," to initiate credit entries for approved benefit plan payments to said Medical Service Provider's account identified hereinafter as "Depository."

I also understand that this authority is to remain in full force and effect until ECHO has received written notification from Medical Service Provider of its termination in such time and in such manner as to afford ECHO a reasonable opportunity to act on it, which in any way shall be not less than ten banking days after receipt.

BANK DEPOSITORY NAME \_\_\_\_\_

BANK DEPOSITORY ADDRESS \_\_\_\_\_  
*(address number, street)*

\_\_\_\_\_  
*(city, state, zip code)*

TRANSIT / ABA No.           
*(First number on account)*

ACCOUNT No. \_\_\_\_\_  
*(Second number on account)*

Will ANSI 835s be received for automated posting?    Yes    No

If "yes," provide Clearing House Name \_\_\_\_\_

<b>Approval</b>	
Executed By <i>(print name)</i> _____	Title _____
Phone _____	Email _____
Date _____	Executed By <i>(signature)</i> _____