

An Easier Way to Pay Your Premium

Sign up to pay your premium automatically, and you'll have less to worry about...

- ✓ Less checks to write
- ✓ Less postage to buy
- ✓ Less forgotten or late payments

1

E-Check Recurring Payment

Automatically deducts premiums from your checking account

Automatic Bank Card Payment

Automatically charges your monthly premium to your credit or debit card the first day of each month

2

Three easy ways to sign up:

Complete and mail the applicable form.

The signature must be an authorized name on the account.

Current members can sign up online at www.bcbsal.com.

Sign in to myBlueCross (register if you have not already). Select "Review and Pay My Bill" for payment options.

3

Call Customer Service

Call the number listed on the back of your member identification card and sign up for recurring over the phone.

CAD-56 (Rev. 11-2011)

Mail this card to: Pay by E-Check

Please Send:

- ▶ A blank voided check
- ▶ This fully completed and signed Authorization Agreement

Mail To:

Blue Cross and Blue Shield of Alabama

ATTENTION:

Payment Processing Department
450 Riverchase Parkway East
P.O. Box 2768
Birmingham, AL 35202-2768

Authorization Agreement for Blue Cross and Blue Shield of Alabama

E-Check Recurring Payment

Contract Holder's Name (please print) _____ Phone _____

Blue Cross and Blue Shield Contract No. (if applicable) _____

Bank Name (or financial institution) _____

Branch _____

City _____ State _____ Zip Code _____

Checking Account Number _____

I authorize Blue Cross and Blue Shield of Alabama to initiate fee deductions from the checking account and the named bank (or financial institution) specified above to charge such deductions to my account in accordance with the terms and conditions listed on the reverse side of this agreement.

Please check if application is included

Signature _____ Date _____

(MUST BE AN AUTHORIZED SIGNER ON THE CHECKING ACCOUNT)

Mail this card to: Pay by Bank Card

Please Send:

- ▶ This fully completed and signed Authorization Agreement

Mail To:

Blue Cross and Blue Shield of Alabama

ATTENTION:

Payment Processing Department
450 Riverchase Parkway East
P.O. Box 2768
Birmingham, AL 35202-2768

Authorization Agreement for Blue Cross and Blue Shield of Alabama

Automatic Bank Card Payment

Contract Holder's Name (please print) _____ Phone _____

Blue Cross and Blue Shield Contract No. (if applicable) _____

Please check one: Credit Card – OR – Debit Card Visa – OR – Mastercard

Card Number _____ Expiration Date _____

Name as it appears on the card _____

Billing Address for the card/account _____
STREET CITY STATE ZIP

I hereby authorize Blue Cross and Blue Shield of Alabama to charge my credit/debit card for monthly payment of my insurance premium as indicated above. I acknowledge that my premium will be payable in advance on a monthly basis. I acknowledge that the amount of the premium may change.

Please check if application is included

Signature _____ Date _____

(MUST APPEAR AS IT APPEARS ON YOUR CREDIT/DEBIT CARD)

The Provisions Under This Agreement

The authority granted to automatically draft funds from or charge my account remains in effect until Blue Cross and Blue Shield of Alabama and the applicable bank (or financial institution) receive written notification from me of its termination in such a time and manner as to give Blue Cross and Blue Shield of Alabama and the bank a reasonable opportunity to act on it (30 days). I have the right to stop payment of a fee deduction by notification to the bank in time to give the bank a reasonable opportunity to act on my request prior to charging my account. After my account has been charged, I have the right to have the amount of an erroneous deduction credited to my account by the bank, provided I send written notice of such erroneous deduction to the bank within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

IMPORTANT

C Plus customers may pay monthly, bi-monthly (every two months), or quarterly (every three months). Premiums for all other plans are due monthly. E-Check Recurring Payments can only be set up for personal checking accounts. Please allow 30 days to process your request, and continue paying your premium until notified that you are set up for automatic payments and the date your first payment will be deducted. The deduction is handled through the Federal Reserve Banking System, and the debit will appear on your monthly statement.