



Electronic Funds Transfer Enrollment Form – For participating providers

This Electronic Funds Transfer (EFT) Enrollment Form is for providers who are participating in the Independence Blue Cross (IBX) network.

| Provider information | | |
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| Provider name: | | |
| Provider's address | | |
| Street address: | | |
| City: | State: | ZIP: |
| Provider identifiers | | |
| Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN): | | |
| National Provider Identifier (NPI): | | |
| Provider contact information | | |
| Provider's contact name: | | |
| Title: | | |
| Telephone number: | Ext: | |
| Email address: | | |
| Financial institution information | | |
| Financial institution name: | | |
| Street address: | | |
| City: | State: | ZIP: |
| Financial institution's telephone number: | | Ext: |
| Financial institution's routing number: | | |
| Type of account at financial institution: | <input type="checkbox"/> Checking: | <input type="checkbox"/> Savings: |
| Provider's account number with financial institution: | | |
| Account number linkage to provider identifier <i>(select and provide number from one of the two below)</i> | | |
| <input type="checkbox"/> Provider's Tax Identification Number (TIN): | | |
| <input type="checkbox"/> National Provider Identification Number (NPI): | | |

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| Submission information |
| <p>Reason for submission: <i>(check the appropriate box for your reason of submission)</i></p> <p><input type="checkbox"/> New enrollment: Select if you do not currently receive EFTs from us and need to add a bank account.</p> <p><input type="checkbox"/> Change enrollment: Select if you already receive EFTs from us and need to update your bank account.</p> <p><input type="checkbox"/> Cancel enrollment: Select if you already receive EFTs from us and need wished to be cancelled.</p> |
| <p>Include with EFT enrollment submission: <i>(check the appropriate box for method of submission verification)</i></p> <p><input type="checkbox"/> Voided check: A voided check is attached to provide confirmation of identification/account numbers.</p> <p>OR</p> <p><input type="checkbox"/> Bank letter: A letter on bank letterhead that formally certifies the account owners routing and account numbers.</p> |
| Authorized signature |
| <p>The signature of an individual authorized by the provider or its agent to initiate, modify, or terminate an enrollment. This may be used with electronic and paper-based manual enrollment.</p> <p>By signing and dating below, I, the appropriate designated representative of the provider noted here, attest that the information provided is accurate and complete.</p> <p>Signature:</p> |
| Printed name: |
| Title: |
| Submission date (MM/DD/YYYY):* |
| Requested EFT start/change/cancel date (MM/DD/YYYY):* |
| <i>*Please note you will need a complete separate EFT Form for each provider NPI and TIN combination you have with IBX.</i> |
| Additional information |
| <p>Attach this completed Electronic Funds Transfer Enrollment Form along with a voided check or bank letter to our online Provider eBusiness Inquiry form.</p> <p>A member of our Provider eBusiness team will contact you within three business days to ensure that all required information was submitted on the form. Once IBX receives all necessary information, your request will be completed within 30 calendar days. A Provider eBusiness analyst will monitor your request and send confirmation to the email address provided on this form once your EFT request is completed.</p> <p>If you have questions or need help completing this form, contact our Provider eBusiness team through our online Provider eBusiness Inquiry form.</p> |