

FSA Direct Deposit Option

Direct Deposit of your FSA reimbursements is a convenient feature that many employees appreciate. This added service is designed to save you time handling your reimbursement checks. If you decide to take advantage of Direct Deposit, your FSA checks will be deposited automatically in any checking or savings account you select.

By completing the authorization form below, you are directing your employer and financial institution to deposit your reimbursements to your checking or savings account. To sign up for Direct Deposit, simply complete the form as directed below and return it to Benesyst, the administrator of our FSA program.

- Fill out the form completely, including your name, Social Security number, daytime telephone number, name and location of your financial institution and your company division/location.
- Mark the appropriate box to indicate whether your FSA reimbursement will be deposited to your checking or savings account.
- Attach a voided check to the form if you want reimbursements deposited in your checking account. Attach a voided deposit slip to the form if you want your reimbursements deposited to your savings account. **Please also verify the nine digit Federal Routing/Transit number of your savings account with your bank, and indicate the appropriate number.**
- Sign and return this form by mail or fax the form to:

Benesyst, Inc.
800 Washington Avenue North
8TH Floor
Minneapolis, MN 55401

Fax: 800.310.8279 or 612.338.7969

Employee Name: (Last)	(First)	(MI)
Daytime Telephone:	Social Security Number:	
Employer:	Division/Location:	

Financial Institution:	Branch:	
City:	State:	Zip:
<input type="checkbox"/> Checking (attach a voided check)	<input type="checkbox"/> Savings (attach a deposit slip)	
For Savings only - Enter 9 digit Federal Routing/Transit Number:		

I hereby authorize my employer to deposit reimbursements from my Flexible Spending Account directly into my checking or savings account indicated above. I also authorize the financial institution named above to accept my deposits and to credit the amount to my account. This authority will remain in effect until my employer and Benesyst have received written notification from me to discontinue direct deposit services.

Signature

Date

Please Note: the first time a reimbursement is made on a direct deposit basis, your financial institution will process the reimbursement as a trial run. The funds will not actually be deposited to your account. Instead, you will be issued a reimbursement check that you must cash or deposit yourself. After the trial run, all subsequent reimbursements will be made directly into your account. Remember to attach a voided check if you want deposits made to your checking account. Attach a voided deposit slip if you want deposits made to your savings account.

Mail request to:

Benesyst, Inc. / 800 Washington Avenue North, 8th Floor, Minneapolis, MN 55401 / Ph: 612-338-7131 or 800-670-7131 / Fax: 612-338-7969 or 800-310-8279