



**Commitment to Pay Premiums Electronically (e-Pay or Bank Draft)**

I understand as agreed in the Evidence of Coverage, that all premiums are due in the office of the Scott & White Health Plan (SWHP) on the 1<sup>st</sup> day of each month. The Contract Holder is responsible for remitting all premiums due under this Agreement to SWHP when due; therefore, I hereby agree to pay my Texas Rx premiums electronically. I agree these payments will be made by the 1<sup>st</sup> day of the month for coverage effective the first of the month.

I choose to pay by:

\_\_\_\_\_ **Online (e-Pay)** by accessing the SWHP website at www.swhp.org.

\_\_\_\_\_ **Bank Draft** by enclosing a voided check and filling in the financial institution information.  
**(Please note: Bank drafts occur between the 4<sup>th</sup> and 9<sup>th</sup> of the month.)**

For Bank Draft - please read the following and fill out the financial institution information below:

I hereby authorize the SWHP to initiate debit entries to my financial institution account indicated below at the financial institution named below and to debit the same to such account. I acknowledge that the origination of Automated Clearing House (ACH) transactions to my account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until SWHP has received written notification from me of its termination in such time and in such manner as to afford SWHP and my financial institution a reasonable opportunity to act on it.

Financial Institution Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Type of financial institution account:     Checking Account                       Savings Account

If any ACH transaction does not clear my account on the first attempt, I will be notified and given a deadline to make the payment. Multiple returned payments can result in the loss of the eligibility to pay electronically or the termination of coverage. I understand that not paying a premium by the due date can result in termination of coverage.

Contract Holder Name    Contract ID Number If you are a current member

\_\_\_\_\_

Contract Holder Signature    Date

\_\_\_\_\_

Authorized Signature for Account (If different than Contract Holder)    Date

\_\_\_\_\_

**OFFICE USE ONLY**

Draft Effective Date \_\_\_\_\_

Submitted by: \_\_\_\_\_