Use this form to authorize QualChoice to debit your bank account for your premium. If you have any questions when completing this form, please contact a Finance Representative at 501.228.7111 ext. 7023 or finance_ops@qualchoice.com.

Step 1. Subscriber Information								
First Name	M.I.	Last N	ame			Date of Birth (MM/DD/YYYY)		
Street Address				City		State	Zip Code	
							-	
Social Security No.	Phone No.							
Step 2. Payment Method. Please choose one of the payment methods below by checking the appropriate box. If Bank Draft is selected, you must also complete Step 3. If Payment By Check is selected, a paper invoice will be issued for payment.								
 By way of signature in Step 4, I agree and understand the following: QualChoice is authorized to bill and collect payment according to my selection below. If Bank Draft is selected, I authorize QualChoice to debit my checking account from the bank/financial institution listed in Step 3. The billing and payment arrangement I select below is to remain in full force and effect until QualChoice receives written notice of my desire to change my billing arrangement at least 20 days before my next payment is due. In order to retain coverage after revoking a check or bank draft payment authorization, I must complete and submit this form to QualChoice. If coverage is terminated due to non-payment, I understand that I will not be able to reapply for 12 months. 								
Choose one of the payment options below.								
Payment By Bank Draft – check one then complete Step 3 &4 Monthly Billing Quarterly Billing Annual Billing			Payment By Check – check one then complete Step 4 Quarterly Billing Annual Billing					
Step 3. Bank Draft Authorization. Complete this section only if you selected 'Payment by Bank Draft' in Step 2.								
 By way of signature in Step 4, I agree and understand the following: That my bank account will be bank drafted on the 1st of each month and that QualChoice reserves the right to delay the bank draft date when necessary or to change a designated bank draft date within 45 days of written notification to me. That it can take up to 30 days to establish a bank draft authorization. That if I revoke this Bank Draft Authorization after I have agreed to it, I will also be terminating my IQChoice coverage unless QualChoice receives written notification of my desire to continue coverage at least 20 days before the next bank draft withdrawal date. That all changes to bank draft payment status must be received 5 business days before the next bank draft date (for example, changes to my bank information or termination of coverage). Changes requested after this time will be reflected on the next payment cycle. 								
Bank/Financial Institution Name		City State						
Bank/Financial Institution Routing Number (MUST BE 9 DIGITS) Checking Account No.								
Account Holder Full Name								
Account Holder Street Address			City	State		Zip Code		
Account Holder Signature X			Date Signe			gned (мм/dd/y	ed (мм/bb/үүүү)	
Step 4. Authorization and Signature								
By signing this <i>Billing and Payment Authorization Form</i> , I agree to all terms and conditions expressed in the payment method I selected. I understand that not following what has been authorized on this form may cause my policy to be terminated at QualChoice's discretion.								
Signature of Subscriber (individual listed in Step 1)			Date Signed (MM/DD/YYY)					
x								
Underwritten by OCA Health Plan Inc								

Underwritten by QCA Health Plan, Inc.

