



## Bank Letter

### EFT AUTHORISATION

Following are the Authorization Agreements to be completed to enroll you in the EFT (Electronic Funds transfer) for various Payers.

In additions, we will require the following items:

- 1 Total of 5 Blank Voided Checks to Process the Applications (and others as they become available).
- 2 Please contact your bank and ask them to draft a letter on the bank letterhead verifying

Account Name

Account Number

Routing Number

All Items are required and are to be forwarded back to Medenet. Please send these within 5 Business Days.

## BANK LETTER

To Whom It May Concern,

**RE: Verification of Account : for**

This letter is to verify the detail information on the above referenced account.

Account Name :

Account Number :

Routing Number :

The legal title of the account is noted above.

If you have any questions, Please call me

Sincerely,

**Important:** Save the completed PDF form (use menu File – Save).