

## Direct Deposit Form

If you would like to have your flexible spending account reimbursements deposited directly into your checking account, please complete and return this form to the AFES Flex Department address located at the bottom of the page. All information, *excluding your signature*, can be completed on-line. Please be sure that you have signed the completed form before mailing it.

Name of Employer:			Daytime Phone:
Name of Employee (Last, First, M.I.):			Social Security #:
Mailing Address:	City:	State:	Zip Code:
Is this a new address?			
E-mail Address:			

**Bank name, routing, and account numbers from your check (please do not use your deposit form) must be included in order for your request to be processed.**

\_\_\_\_\_

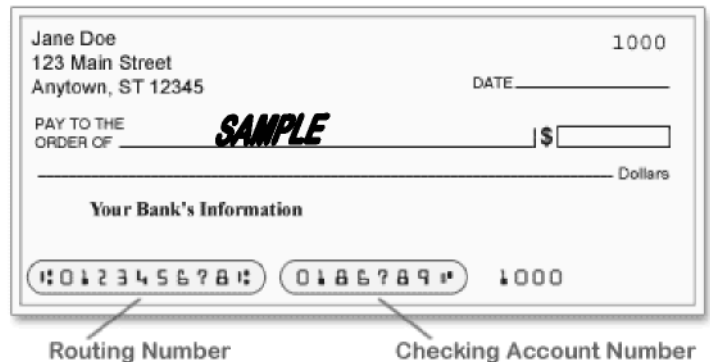
**Routing Number**

\_\_\_\_\_

**Checking Account Number**

\_\_\_\_\_

**Bank Name**



I hereby authorize American Fidelity Assurance (AFA) Company to make deposits into my checking account. I understand that it will take approximately two weeks from the date that AFA receives this authorization for direct deposits to begin.

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

**Fax this form to (800) 543-3539 or  
Mail to:**

**American Fidelity Assurance Company  
AFES Flex Account Administration  
P.O. Box 25510  
Oklahoma City, OK 73125-9889**

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**Signature**

\_\_\_\_\_

**Date**