

Electronic Funds Transfer (EFT) Authorization Agreement

Get your reimbursement faster and easier with EFT! To receive your payments by EFT, please complete this form and return it with a scanned or faxed copy of a voided check. (This Authorization Agreement will not be valid without a voided check.)

Submission Options					
Send this completed form and voided check to Molina Healthcare via:		Fax: 844-584-3686 or Email: PROVIDERSERVICES@SKYGENUSA.COM			
Submission Reason					
Select one checkbox.	one checkbox. New EFT Authorization Account or bank change to existing EFT Authorization				
Provider Information					
Provider Name (Include d/b/a, if any.)		Taxpayer Identification Number		Select one checkbox. □ SSN □ EIN	
Street Address					
City			State	Zip Code	
Phone Number		Email Address			
Financial Institution Information					
Financial Institution Name		Financial Institution Routing Number (Include 9 digits with any leading zeros.)			
Account Number (Include up to 10 digits with any leading zeros.)		To indicate account type, select one checkbox. ☐ Checking Account ☐ Savings Account			
Note: Please return this form with a <i>voided check</i> or the Authorization Agreement will not be valid.		Dental Smiles Clinic Philadelpha, PA 20127 White State of Pennsylvania Routing Number Account Number Check humber			
Authorization					
I hereby authorize Scion Dental, on behalf of itself and its affiliates, (hereinafter "Company") to initiate credit entries to the account at the financial institution listed above for all payments. I authorize and request the financial institution to accept credit entries by Company to such account and to credit the same to such account. If Company credits more money than the correct payment amount due to duplicate electronic funds transfers (where "duplicate" is defined as multiple electronic funds transfers received for the same services rendered, the same membership, and the same dates of service) or erroneous electronic funds transfers (where "erroneous" is defined as complete electronic funds transfers received in error) I authorize Company to withdraw the overpayment electronically. I accept responsibility for any resulting loss of payment and release Company from any liability for or arising from my failure to submit accurate or updated information to Company. I understand that I must communicate any changes in my information to Company. This authorization is effective as of the signature date below and is to remain in full force and effect until Company has received written notification from me of its termination or Company notifies me that this service has been terminated. I agree to provide notification of change/termination 30 days in advance. By signing this authorization, I acknowledge that I have read and agree to the conditions set forth herein. Furthermore, I certify that the information provided is true and accurate in all respects and that I have been duly authorized to enter into this agreement. Title					
Authorized Signature		Date			