

DENTAL AND VISION PLAN ENROLLMENT FORM

11301 Old Georgetown Road, Rockville, MD 20852-2800 • (301) 984-1440 • (800) 638-6589 • Fax (301) 816-0191

To apply for coverage:

- 1. Complete this Enrollment Form (type or print clearly).
- Complete the Direct Debit Application to have your premium conveniently deducted from your checking or savings account on a monthly basis. (Note: Employees of ATFE, CBP, CIS, DEA, FBI, ICE, and USSS must complete the SAMBA Payroll Allotment Form 299 instead of the Direct Debit Application.)
- 3. Be sure that all forms are signed and dated.
- Mail or fax the completed forms to SAMBA at the address or number listed above.

MEMBER INFORMATION (Please print)				☐ Active employee	☐ Retire
Member Name:			Date:		
SSN:	Birth Date:		Agency:		
Home Address:					
City:			State:	ZIP:	
Check Here if New Address	Office Phone: ()	Home	Phone: ()	
	E-mail:		Fax Nu	ımber: ()	
COVERAGE TYPE (CI	neck one)	Biweekly Premiun	n	Monthly Pre	mium
☐ Self		\$19.38	<u></u>	\$42.00	
☐ Self + One		\$38.76		\$84.00	
☐ Self + Family		\$58.15		\$126.00)
	T ON One or Family coverage	e is selected, list eligib	le depende	ents below.)	
☐ PPO (If Self + 0☐ DMO A DMO is completed (s	One or Family coverage Dentist <u>must</u> be selecte pace provided below).	ed for you and each fa A different DMO Der	mily mem ntist may b	ents below.) ber enrolling at the time this be selected for each family m bit www.SambaPlans.com.	
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DIRECT DEBIT APPLICATION

SAMBA offers our members the convenience of having their premium payments automatically deducted from their checking or savings account on a monthly basis through our recurring **Direct Debit Program**.

Please complete the application below and mail or fax it to:

SAMBA Group Plans Department 11301 Old Georgetown Road Rockville, MD 20852-2800. Fax (301) 816-0191

APPLICATION FOR RECURRIN	G DIRECT DEBIT PROGRAM
Member Name	ID #
Email	Daytime Phone #
Bank Account Information	
Banking Institution:	
Account Holder's Name:	
Bank Routing Number:(9-digit number found on the bottom left of your check. See example.) Please fill in ONLY ONE (checking or savings) account numbers.	Routing Account number number
Checking Account #: (Account number on the bottom center of check. See example.)	
Authorization Agreement: I authorize SAMBA to automatically deduct p for the Group Plan(s) I have with SAMBA (excludes premium collection for right to change the amount of my automatic deduction to reflect a change Debit Program, and I will be notified of such change in writing. I also ur first business day thereafter if the 2nd is a holiday or weekend. I further if insufficient funds are available at the time of the Direct Debit. I may su (10) business days before an amount is scheduled to be deducted from	or the SAMBA Health Benefit Plan). I understand that SAMBA has the e in my premium or a change in my participation in the Recurring Direct inderstand payment will be deducted on the 2nd of each month or the r understand that SAMBA will subject me to a return check fee of \$10 uspend payment by notifying SAMBA in writing at any time prior to ten
I have read and agree to the terms of the above Authoriza	ation Agreement.
Signed	Date