## **AUTHORIZATION FORM**

	PR OFFICE USE ONLY			ES9927
	DR OFFICE USE ONLY PAT	TENT #	DATE	
Effective date of authorization:/ Name of patient:  Type of Authorization Form: New Authorization Change payment amount Discontinue electronic payment  Last Name First Name				
Address				
City			State	Zip
Date for withdrawal:/		MONTHLY PAYMENT  Date for monthly withdrawal (please check one):		
CHECKING / SAVINGS	Please debit payment from my (check one):  Savings Account (contact your financial institution for Routing *)  Checking Account (staple a voided check below)  I authorize the above practice and Vanco Services, LLC to process authority will remain in effect until I provide reasonable notification to		Routing Number:  Valid Routing # must start with 0, 1, 2, or 3  Account Number:  C123455789c 123 123455 0001  Check Hember  debit entries to my account. I understand that this to terminate the authorization.	
	Authorized Signature:			
CREDIT CARD	Please charge my payments to my (check one):			
	Credit Card Number:		Expiration Date:	
	Name on Card:			
	Bilting Address (If different from above);			
	I authorize the above practice and Vanco Services, LLC to charge my credit card in accordance with the information above.  Signature (as it appears on the credit card):			

Please attach voided check over credit card section above if using checking account.