



**Electronic Funds Transfer (EFT) Form**

**SUPPLIER ONLY:**

Legal Name of Corporate Owner: \_\_\_\_\_

Trade Name/dba: \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_

**PRACTITIONER ONLY:**

Practitioner's Name: \_\_\_\_\_

SSN: \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_

**BANKING INFORMATION**

A voided check is required. If the bank account does not have checks, a bank letter verifying the account and routing numbers will be accepted.

A deposit slip will be accepted only if the information provided below matches the MICR line containing the banking ABA number and account between these symbols | : |:

Financial Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_

Checking       Savings

**BILLING/REMIT**

Name Submitted on Claims: \_\_\_\_\_

Billing Office Name (if applicable): \_\_\_\_\_

Billing Address: \_\_\_\_\_

(City)

(State)

(Zip)

**AUTHORIZED SIGNATURE**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(Required)

Printed Signature Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Please mail, fax or email the completed form to:

HealthChoice  
Attn: Provider Relations  
3545 N.W. 58<sup>th</sup> Street, Suite 600  
Oklahoma City, OK 73112  
Phone: 405-717-8790 or 1-800-543-6044  
Fax: 405-717-8977  
oseegibproviderrelations@sib.ok.gov