



Get your Money **FASTER.**

Choose direct deposit today for your claim reimbursements!

Why Direct Deposit?

It's Reliable

Direct deposit is a safer way to transfer your money back into your account for your claim reimbursements electronically. By using a secure site and transferring the money electronically, the check is passed through less hands than with a paper copy. Keep your money safe without running the risk of losing your check – and saving the trip to the bank!

It's Quick – Get Your Money Back Faster!

Using direct deposit, your funds are automatically transferred to your account, usually allowing the funds to be used almost instantaneously. Once your funds hit your account, your claim has been reimbursed.

It Saves You Money

Skip the check cashing fees, and use direct deposit free of charge. Direct deposit requires less planning and time for you.

It's Simple

Save the errand of running to the bank, and the paper! Direct deposit is a great way to help the environment and to go green. Be sure to add your email address to your profile to receive “Advice of Deposit” notifications when money has been transferred to your account. Plus you can be more proactive in taking care of your money.

How do I get started?

You can sign up online or with the form on the next page. To sign up online, follow these simple and quick steps:

1. Under the **Tools & Support** tab, click **Change Payment Method** located under the **How Do I** section.
2. Select **Direct Deposit** and click **Change Payment Method**.
3. The **Add Bank Account: Direct Deposit Setup** page displays.
4. Enter your bank account information, and click **Submit**.
5. The **Payment Method Changed** confirmation displays.

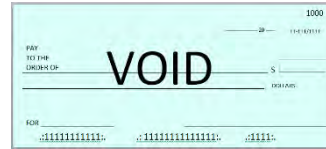
Your designated bank account for direct deposit can be easily managed under the “**Profile**” tab of the consumer portal if you need to make a change.



Direct Deposit Enrollment Form

To enroll in Direct Deposit for your Flexible Spending, complete and return this form to Stanley Benefits. All information must be supplied in order for the direct deposit to be established.

You must attach a copy of a VOIDED check to this form for the account into which reimbursements will be deposited (a deposit slip is not acceptable).



Employee Name:

(Please Print)

Company:

Last Four Digits of Social Security Number:

Employee Email Address:

Employee Phone:

Employee Street Address:

(If different from check)

Employee City, State, Zip:

(If different from check)

I hereby authorize Stanley Benefits to deposit any amounts submitted by eligible receipts for reimbursement from my Flexible Spending/HRA Account directly into the account designated on this form. Furthermore, I authorize my bank to accept and to credit any credit entries indicated by Stanley Benefits to my account. This authorization is to remain in full force and effect until Stanley Benefits and the bank have received written notice from me and its termination in such time and in such manner as to afford Stanley Benefits and the bank responsible opportunity to act on such notices.

Employee Signature:

Please return this form with your voided check to:

- **Fax:** 877-432-9247
- **Stanley Benefits, P.O. Box 29329 Greensboro, NC 27429-9329**