## MP+International® Group Mode and Method of Payment



Name of Sponsoring Organization (The Employer) Applying for Group Coverage					
Name of Sponsoring Organization (the Employer) applying for group coverage:					
Mode of Payment: (select only one)	☐ Monthly ☐ C	uarterly	☐ Semi-Annual ☐ Annual		
Method of Payment: (select only one)		loney Order lasterCard	☐ Wire Transfer ☐ e-Check ☐ Ameri ☐ Discover ☐ JCB	ican Express	
If Paying by Credit Card:(select only one)					
			ce, I want the selected credit card to be debited for ALL premium payments (current on the selected Mode of Payment. I have the right to change the Method of Payment		
<ul> <li>Checks and Money Orders should be made payable to International Medical Group (IMG).</li> <li>All payments must be made in U.S. dollars and drawn on a U.S. bank at the time of application for coverage to be bound.</li> <li>If paying by credit card, I authorize IMG to debit the above indicated credit card account for the total amount due, based on the selected Mode of Payment.</li> <li>This Authorization will remain in effect until notification is received from the Sponsoring Organization (the Employer).</li> </ul>					
Credit Card Authorization		e-Check	e-Check Payment Information		
Credit Card Number:		Name o	Name of Sponsoring Organization (the Employer) applying for group coverage:		
Expiration date:		Please in	Please include the following <b>eCheck Information</b> on the account:		
Name as it appears on card:		Name(s)	Name(s) on account:		
Billing address:		Account	Account number:		
Phone number/e-mail address:		Routing	Routing number:		
Authorized signature on card:		Select One	_ commercial circumity _ companies circumity _ companies carmings		
John Adams 1234 Main Street New York, NY 12345-0000  PPY TO THE ORDER OF  Checking Savings Investments Bank New York, NY 12345-0000  FOR  I. 1234 567891: 1234 567899* 0123					
Routing Number Account Number					
All e-Check payments must be made in U.S. or Canadian dollars. I hereby request and authorize IMG to secure premium payments with the selected check information. This authorization will remain in effect until revoked by me in writing and until IMG actually receives notice. Please attach VOID check or DEPOSIT SLIP with this form.					
Authorized signature:					
Printed name:					
Title (if applicable):					
Other comments:					