



Direct Deposit Enrollment Form (EFT)

Return completed form to 844-417-3878

To enroll in Direct Deposit, simply fill out this form and return. Attach a voided check from your checking account – not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. It isn't always the same as the number on a saving deposit slip. This will help ensure that you are paid correctly.

Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.

426
90-7560/3222
001
Date _____
Pay to the Order of _____ \$ _____ Dollars
Security watermark: see watermark details on back.
For _____
⑆ 3 2 2 2 7 5 6 0 7 ⑆ ⑆ 1 2 0 0 0 0 0 0 0 0 ⑆ ⑆ 0 4 2 6 ⑆
Routing Number Account Number Check #

Important! Please read and sign before completing and submitting.

I hereby authorize VGM Group Inc, either directly or through its payroll service provider, to deposit any amounts owed me, by initiating credit entries to my account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by VGM GROUP INC, either directly or through its payroll service provider, to my account. In the event that VGM GROUP INC deposits funds erroneously into my account, I authorize VGM GROUP INC, either directly or through its payroll service provider, to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until VGM GROUP INC and Bank have received written notice from me of its termination in such time and in such manner as to afford VGM GROUP INC and Bank reasonable opportunity to act on it.

Account Information *(Make sure to indicate what kind of account.)*

Bank Name/City/State: _____

Routing/Transit #: _____

Account Number: _____

Checking Savings

Print Name: _____

National Provider Identifier: _____

Tax ID: _____

Signature: _____ Date: _____



HOMELINK

ERA and EFT Frequently Asked Questions

Q: Will ERA include ANSI billing codes?

A: Yes

Q: Why does our billing statement not reference the EFT number or other identifiable claim information?

A: You should see in your bank statements the corresponding EFT numbers.

Q: What will the time difference be between receiving the EFT and ERA files?

A: You can expect to receive the EFT before the ERA file. The reason for this is because the funds transfer goes directly to your designated bank while the electronic remittance goes through both HOMELINK's and your clearinghouse. This on average will take a few days.

Q: Why do we continue to receive paper remittances?

A: You will continue to receive copies of paper remittances in addition to the ERA until HOMELINK confirms with all providers that ERA files are being received accurately for claims processing. There will also be some files which we are unable to transition from current claims processing to ERA. HOMELINK has and will make all attempts to send an ERA file but there may be instances where we cannot electronically transmit the data based on the claim received. This will be the case for claims received and patient payments prior to September 17, 2014.

Q: Can you now receive primary EOB information electronically?

A: As of April 1, 2015 you are capable of receiving primary payment information electronically through the 837 billing file. Contact Tera O'Hare (tera.ohare@vgm.com) for specific details.

Additional Comments: HOMELINK will be going through another stage of enhancements to update VGM HOMELINK's Claim Status web page. These will be completed in the beginning of 2015 and will reflect the ANSI codes and enhancements associated with ERA. <https://www.vgmhomelink.com/dealers-claim-status.aspx>