

deltadentalvadip.org

## **VETERANS AFFAIRS DENTAL INSURANCE PROGRAM (VADIP)**Enrollment Authorization

SECTION 1	Enrollment Type							
□ <b>Veteran Enrollment</b> (complete sections 2, 4 and 5; if adding a CHAMPVA beneficiary, complete section 3)								
□ CHAMPVA Beneficiary Enrollment (complete sections 2 - 5)								
SECTION 2	Veteran Information (completion of this section is required)							
Veteran								
Last Name: MI: First Name:								
Social Security Num	nber:	Date of Birth (mm/dd/yy)/ Gender □ M □ F						
Mailing Address:								
City:	City: State: ZIP Code: Country:							
Home Phone: ( ) Email:								
☐ <b>Yes</b> , please email me instructions to access my Welcome Packet materials online.								
SECTION 3	CHAMPVA Beneficiary Information							
Primary CHAMPVA Beneficiary								
Last Name:		M	I: First Nar	ne:				
	ıber:							
City:		State: ZIP Code: Country:		·				
	) Email:							
☐ <b>Yes</b> , please email me instructions to access my Welcome Packet materials online.								
List additional CHAMPVA beneficiaries:								
Last Name	First Name	Gender	Date of Birth (mm/dd/yy)	Social Security Number	Address			
		□ M □ F						
		□М□Г						
		□м□г						
		□М□Г						
		□ M □ F						

SECTION 4	Premium Prepayment Amount (completion of this section is required)					
Premium rates are av number (SSN) on the Dental Insurance Con Recurring Payment checking account is re of this Enrollment Au Note: If a payment (i	ailable at deltadentales memo portion of the mpany.  — Ongoing payment of equired for enrollment thorization.  nitial or recurring) is a	vadip.org. Please include the Veter check or money order. Checks and your monthly premiums through Please complete the Authorizatio	ran's or primary money orders s electronic fund: n for Electronic authorize Delt	ompleted Enrollment Authorization.  CHAMPVA beneficiary's social securi hould be made payable to DDIC Delt s transfer (EFT) from your savings or Funds Transfer included on the last pag a Dental to electronically debit your ba	ta ge	
Choose your plan (	visit <b>deltadentalvadip</b>	.org to compare your plan options	)			
☐ Standard		□ Enhanced		☐ Comprehensive		
Amount of Premiu	m Prepayment:					
Method of Premiur	n Prepayment:	☐ Check/money order ☐ V	ïsa® □ Ma	sterCard® 🗆 Discover®		
	r:	_ Security Code:			-	
Name of Cardholde	r (as it appears on cre	dit card):				
Billing Address of Cardholder (if differe	ent from mailing addre	:ss):			_	
X Authorized Signa	ture				-	
SECTION 5	Enrollment Agreement (completion of this section is required)					
	_	ned below by the Veteran or CHAN ire copy of the valid POA must be	•	ry. An individual with power of attorne the Enrollment Authorization.	γ	
ment is subject to ve not begin upon depo acceptance of my ap ment of this period a	erification of eligibility osit of my initial premplication. I must remand must be initiated ior to the effective da	y and receipt of one month's pro nium payment. Coverage will be nain enrolled for a minimum of	emium payme effective the f 12 months. Te that I am resp	am (VADIP). I understand that enrollent. I understand that coverage does first day of the month after receipt an ermination is not automatic upon full ponsible for full payment of any dente	ıd fill-	
Deficiently Digitature					_	



## VETERANS AFFAIRS DENTAL INSURANCE PROGRAM (VADIP) Authorization for Electronic Funds Transfer (EFT)

Electronic funds transfer (EFT) is an easy and efficient method of automatically paying your monthly premium and is required for enrollment in VADIP. To get started with EFT, complete this form and return it to Delta Dental at the address below, or register for the secure Consumer Toolkit® and log on to complete your information online.

Delta Dental of California Federal Government Programs PO Box 537009 Sacramento, CA 95853-7009 Customer Service (toll-free): 855-460-3302

Website: deltadentalvadip.org

REQUIRED INFORMATION							
Customer Information							
Veteran/CHAMPVA Member Social Security Number: Phone Phone Number: Phone	ber: ( )						
Address:City, State, ZIP:							
Financial Institution Information							
Name of Financial Institution:  Name on Bank Account:  Checking	DATE						
Transit Routing (ABA) Number (always 9 digits):  Bank Account Number:  Note: Please confirm with your banking institution that your account can accept ACH debits and that you have transactions.	Routing Account Check Number Number Number Number Verprovided the correct ABA for ACH						
Your signature below acknowledges you have read and understand the following important information:  Amount of payment: The appropriate premium amount will be deducted from your bank account on the seventh of every month or the next business day (depending on your financial institution).							
Right to stop automatic payments: You have the right to stop these payments at any time; however, doing so may adversely affect your VADIP enrollment. To stop your automatic payments, contact us at the address above. Phone/written notice of cancellation must be received three business days before the next payment due date. You must provide information for an alternative payment method (i.e., a new bank account) at the time you cancel your current payment method. Failure to do so in a timely manner could result in the termination of your account and a 12-month re-enrollment lockout.							
Your responsibility: This EFT arrangement will be terminated if your financial institution refuses payment due to insufficent funds or other reason. Second attempts to deduct payment will not be made using the same payment method information. If we receive information for a new payment method after the attempt to deduct payment has been refused, we will use the new information provided to attempt a deduction for the past-due balance.							
I authorize Delta Dental to withdraw funds from my bank account for payment of my monthly del terms outlined above. If the above-noted payment date for EFT falls on a weekend or holiday, I u executed on the next business day. I understand that this authorization will remain in effect until agree to notify Delta Dental by phone or in writing of any changes in my account information or t three days prior to the next billing date. I certify that I am an authorized user of this bank accour payments with my financial institution provided the transactions correspond to the terms indicate	Inderstand that the payments may be I cancel it by phone or in writing, and I termination of this authorization at least and that I will not dispute the scheduled						
Signature:	Date:						