Tucker Administrators, Inc.
Direct Deposit for Day Care Expenses

Enrollment Form for Direct Deposit of Reimbursements from my Flexible Spending Day Care Account.

Check 1 box below:

Please sign me up for Direct Deposit for my Child's Day Care Expenses. _____

Please cancel my Direct Deposit for my Child's Day Care Expenses. _____

I have changed bank accounts (see new information below). _____

Please complete the following information and provide a copy of a voided check from the account that you wish to have your Day Care expense reimbursements credited to.

Name _____ Social Security # _____

Employer _____

Your Bank's Name _____ Bank's Location (City) _____

Your Bank's Transit # (First grouping of numbers printed at the bottom of your check; 9 digits) _____

Your Bank Account # _____

I authorize credit entries and any adjustments to be made to my bank account listed above. Please allow 7 business days for processing. Tucker Administrators Inc. will not be responsible if the wrong information is provided to us.

Name (Please Print) _____ **Signature** _____

Date _____

Please mail to: Tucker Administrators, Inc.
Attn. Flexible Spending Dept.
3800 Arco Corporate Drive, Suite 450
Charlotte, NC 28273-3412
Tel. 704-525-9666

PLEASE ATTACH VOIDED CHECK HERE