

**BADGERCARE PLUS PREMIUM  
Member / EMPLOYER ELECTRONIC FUNDS TRANSFER  
COMPLETION INSTRUCTIONS**

BadgerCare Plus requires certain information to authorize and pay for medical services provided to enrolled members.

Members are required to give providers full, correct, and truthful information for the submission of correct and complete claims for reimbursement. This information shall include but is not limited to information concerning enrollment status, accurate name, address, and identification number (DHS 104.02[4] Wis. Admin. Code).

Under s. 49.45(4), Wis. Stats., personally identifiable information about applicants and members is confidential and is used for purposes directly related to program administration such as payment of premiums by members. Failure to supply the information requested by the form may result in denial of payment for services.

**INSTRUCTIONS**

The Member/Employer Electronic Funds Transfer, F-13026, may be used by members who are making their own payments, as well as employers who are withholding payments on behalf of employees who have BadgerCare Plus.

Fill out this form for BadgerCare Plus to automatically deduct funds from the checking or savings account the third of each month for the BadgerCare Plus premium payment. Should the third fall on a weekend or holiday, funds will be taken from the account the following business day. Employers must complete a separate form for each employee. To have funds taken out automatically, fill out the section of the form that says "Complete the information below":

- **Receiving Bank / Savings and Loan / Credit Union**  
Enter the name of the bank, savings and loan, or credit union in the space. If it is a branch office, enter that information under "Branch." Include the city, state, and ZIP code where the bank, savings and loan, or credit union is located. Use the information for the branch visited most frequently.
- **Account Type**  
Check the box for the type of account, checking or savings, from which the funds should be taken.
- **Bank Transit Routing Number and Bank Account Number**  
These numbers can be found on the bottom of your checks and deposit slips. **A voided check or deposit slip must be attached to the Electronic Funds Transfer (EFT) form.** The bank transit routing number is the first nine digits. The following number, up to 17 digits in length, is the bank account number. Contact the bank, savings and loan, or credit union to clarify these numbers.
- **Names(s) and Signature(s)**  
Print the names of the account's owner and co-owner if it is a joint account. Enter the identification number of the person who is the case head or the person in charge of BadgerCare Plus for the family.
- **Signature — Employer**  
If the member decides to pay the premium payment using employer wage withholding, and the employer chooses to pay using EFT, the employer will need to fill out and sign the EFT form.

The account owner and account co-owner, if it is a joint account, then need to sign and date the form.

If there are any questions regarding the above information, call 1-888-907-4455.

