

# SENIOR PATIENT ASSOCIATION MEMBERSHIP APPLICATION



Primary Applicant's Last Name		First		M		Age		Birth Date (MM/DD/YYYY)	
Residence Address				City		State		Zip	
Mailing or Billing Address (if Different than Residence)				City		State		Zip	
Social Security Number		Home Phone		Work Phone		Cell Phone			
E-mail address:									

## MEMBERS OF HOUSEHOLD AND BENEFIT SELECTION

Last Name	First Name	M	Relationship To Primary	Sex	DOB (MM/DD/YYYY)	Tobacco (Y/N)	COOP	CL	CD	GH	GA	GCI	Primary Care Provider For CoOp Benefits
*Primary Member Name Shown Above*													

**TERMS AND AGREEMENTS:**

Agreement for automatic bank draft (Attach a voided check to this application)

I (we) authorize the financial institution named below to honor and pay these monthly charges. This authority is to remain in effect until revoked by me (us) in writing, and until you actually receive such notice, I (we) agree that you shall be fully procted in honoring any such check/draft. I (we) understand that in order to cancel these automatic deductions, I (we) must provide written notice to the Senior Patient Association no less than 15 days before the next scheduled automatic deduction in writing.

Account Holder Signature \_\_\_\_\_ Date \_\_\_\_\_

**Agreed Initial Charges**

Billing Method:  CHECK  CREDIT  DEBIT      Amount:      Check #:

**Agreed Monthly Charges**

Billing Method:  DRAFT  CREDIT  DEBIT  ANNUAL      Amount:      Billing Day:  1<sup>st</sup>  5<sup>th</sup>  15<sup>th</sup>

Account Name (Print Clearly)

Bank Name      Bank Routing Number

Checking Account Number

Name on Credit/Debit Card: \_\_\_\_\_

Credit/Debit Card Type:  VISA  MASTERCARD  AMEX  DISCOVER  OTHER

Credit/Debit Card Number: \_\_\_\_\_

Credit/Debit Card Expiration Date: \_\_\_\_\_ / \_\_\_\_\_      CVV CODE# \_\_\_\_\_

APPLICANT'S SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

CL=Clinic PCP Services CD= Diagnostic-Radiology  
 GH=Group Health GA= Group Accident GCI=Group Critical Illness