



RETINA CONSULTANTS, PLLC

R. MARK HATFIELD, MD, FACS · ROBERT F. DUNDERVILL, III, MD, FACS
DAVID J. HUNT, MD, FACS · ABRAHAM S. MITIAS, MD, FACS · SCOTT C. JAMERSON, MD, FACS
K. ELLEN FRANK, MD · JOSEPH A. BROWN, DO · CHAITANYA INDIKURI, MD

Practice Limited to
Diseases and Surgery of the Retina, Macula, and Vitreous
Diabetic Retinopathy
Macular Degeneration
Ultrasonography

AUTHORIZATION AGREEMENT ACH PREAUTHORIZED PAYMENTS (DEBITS)

I hereby authorize Retina Consultants, PLLC to initiate debit entries from my checking or savings account indicated below and the financial institution named below to debit the same to such account.

Mailing Address
PO Box 3970
Charleston, WV 25339

Charleston Office
(Administrative Office)
331 Laidley Street
Suite 301
Charleston, WV 25301

Phone 304-346-4400
Fax 304-346-0704

Parkersburg Office
4421 Emerson Avenue
#200
Parkersburg, WV 26101

Phone 304-485-6301
Fax 304-485-6318

Beckley Office
223 George Street
Suite 3
Beckley, WV 25801

Phone 304-252-2558
Fax 304-252-2628

Huntington Office
1151 Hal Greer Blvd.
Huntington, WV 25701

Phone 304-736-9459
Fax 304-736-9461

Logan Office
148 Enterprise Drive
Logan, WV 25601

Phone 304-346-4400
Fax 304-346-0704

Pt. Pleasant Office
2502 Jefferson Avenue
Pt. Pleasant, WV 25550

Phone 304-346-4400
Fax 304-346-0704

Pikeville, KY Office
5425 North Mayo Trail
Suite 202
Pikeville, KY 41501-2965

Phone 606-200-5353
Fax 606-200-5352

FINANCIAL INSTITUTION NAME CITY STATE

TRANSIT/ROUTING NUMBER ACCOUNT NUMBER

ACCOUNT TYPE: CHECKING _____ SAVINGS _____ (Check one)

AMOUNT TO BE DEBITED MONTHLY \$ _____

Please indicate your preference:

Debit my account on the 3rd day of the month

Debit my account on the 20th day of the month

I understand that this authorization will be in effect until I notify Retina Consultants, PLLC and my financial institution in writing that I no longer desire this service, allowing it reasonable time to act on my notification.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution. I agree to give my financial institution a written notice identifying the entry, stating that it is in error, and requesting credit back to my account. I will provide this written notice within 15 calendar days following the date on which I was sent a statement of my account or a written notice of such entry, or 45 days after posting, whichever occurs first.

NAME

ADDRESS APARTMENT #

SIGNATURE DATE

**** I am attaching a voided check to verify my bank information with the understanding that the check will be destroyed after the verification process is completed.