Simply complete and mail the attached application. This is your first step to maintaining good oral health

with CompBenefits.

Administrative Fee		MONTHL
\$1.00	MONTHLY Pre-Authorized Bank Draft	MONTHLY BANK DRAFT:
.00	ANNUALLY Visa/Masterca Check or M.O.	

isa/Mastercard

COUNTY GOVERNMENT	
AVN1	
MONTHLY	ANNUALLY
Pre-Authorized	Visa/Maste
Bank Draft	Check or M.
Retiree\$16.80	\$201.60
Retiree +1 Dependent\$33.12	\$397.44
Retiree + Family\$50.34	\$604.08

ENROLLMENT INSTRUCTIONS:

- 1. Complete the application. (Be sure to list all Family Members to be included.)
- 2. Each family member selects a dental of fice from the Provider List and indicate the dental facility number on the application.
- 3. Select your payment mode.
 - a. If MONTHLY, complete the authorization for deduction with full bank information and sign in the lower portion. (Be sure to enclose first month's premium and a blank voided check.)
 - b. If ANNUAL, choose Visa or MasterCard. Fill out bank card section and send no money, or enclose your check for the full annual premium.
- 4. Make check payable to CompBenefits. Completed applications, with correct premiums, received by Home Office by the 15th of the month will become ef fective on the 1st of the following month.

Compbenefits Dental Vision P.O. Box 769649, Roswell, GA 30076-8225

Social Secu	rity No.	Last Na	me		First		MI	Date of Birth
				1		\Box		/ /
Home Addre	ess			Area Code		Hom	e Phone	Sex
			1					□м□г
City		State	Zip Code	Area Code		Busir	ness Phone	Dental Facility #
		List	All Your Eligible Depe	endents If They Ar	e To Be Covered			
	First	Midd	е	Last (if Differer	nt)		SEX	Birthdate
2. Spouse:						□м	□F	1 1
3. Child:						□м	□F	1 1
4. Child:						□м	□F	1 1
5. Child:						□м	□F	1 1
Coverage F	ffective Date							
# Dependen	nts		AVN1A5-167	Premium		Amoun	t	Agent
Covered		Code Bank I	Oraft AVN1A5-168	Amount \$		Paid \$		Code
This Membership Agreement Is Not Effective Until You Receive Your Certificate of Benefits.								

I wish to enroll in the CompBenefits plan. I understand that this is a minimum one (1) year contract and that all necessary den tal services will be provided as described in the description of benefits and surcharges. I have received and understand the outline of coverage.

Applicant's Signature: x	Agent's Signature:
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- FOLD HERE AND STAPLE - If A Check or Money Order is Enclosed, Staple Through All Parts.

AUTHORIZATION FOR DEDUCTION - Signature Required				
Name:			Social S	Security No.
	(Last)	(First)	(MI)	•
I autho	rize:			
		(Fina	ncial Institution	1)
To mal	ke a Monthly Bank Draft (ir	nclude \$1.00 monthly a	administrative f	ee)
Deduc	tions of \$	From	:	Drafted on the 15th
Deductions of \$ From: Drafted on the 15th My Checking Account # (Monthly Only) and to remit the amounts deducted to CompBenefits (CB), upon instructions from CB. The amount of deduction indicated above is approximate and my be corrected as instructed by CB. This authorization shall cease (a) upon my giving written cancellation notice to you; (b) automatically upon my termination as an employee, member or depositor, as the case may be, of the above-named organization; (c) automatically upon termination of my checking, savings or share account number above as this authorization relates to such an account; or (d) upon discontinuance of the deduction and remittance arrangements between the above-named organization and CB. I understand this authorization does not waive or change any of the payment provisions of any policy issued to me by CB. and if this authorization terminates for any reason, any further payments required under said policy(ies) shall be made as provided in the policy(ies). I agree that the above-named organization is acting gratuitously and for my sole accommodation and not as an agent of CB.				
	igned:	20Signatu	ıre X	
062000	OB 9/02			

BANK CARD SELECTION			
For Your Convenience:			
Expiration Date			
FILL IN CARD NUMBER			
AMOUNT			
CHARGED ANNUAL CONTRIBUTION \$			
I hereby authorize charging my Bank Card.			
CARDHOLDER'S SIGNATURE X			
DATE			

TO: THE EMPLOYER, FINANCIAL, OR OTHER ORGANIZATION NAMED ON THE REVERSE SIDE.

In consideration of your paying checks and drafts drawn or purported to be drawn by the undersigned on the checking account of any of your depositors, undersigned hereby agrees that:

- (1) I will indemnify you against and hold you harmless from any and all liability, loss, damage and expense which may be incurred by you because of your payment or dishonor of any such checks so drawn or purported to be drawn whether the payment or dishonor was intentional or through nadvertence, and will further indemnify and hold you harmless from any liability to any persons making claims under any Agreement with respect to which checks are drawn. We will refund you any amount erroneously paid by you on any such check;
- (2) It will refund to you any amount erroneously paid by you to undersigned on any such check if claim is made therefore by you within 3 months from the date of payment; and
- (3) Either you or undersigned my terminate this agreement by ten (10) days prior written notice by either to the other or the agreement will be immediately terminated on the closing of the depositor 's account or by the revocation by the depositor of authorization, but any such termination shall not affect undersigned's obligations and liabilities hereunder with respect to any such checks or dishonored by you prior to termination.

President:	Jan 1980 - San 1980 -	CompBenefits Company
	Signature	

HOME OFFICE USE
TRANSIT NUMBER C.U. NBR
ACCOUNT NUMBER
DATE DRAFT 15
BUYER'S NAME