

Set Up Your Direct Deposit from the Participant Portal

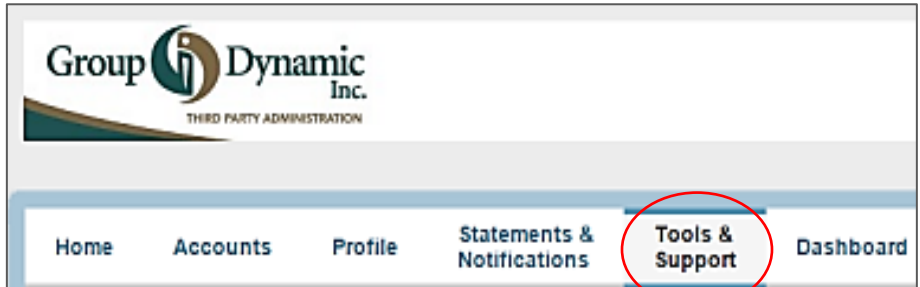
Setting up Direct Deposit is easy, and it's the fastest way to get your reimbursements. Follow these steps and start using the Direct Deposit feature.

To access the Participant Portal, go to our website www.gdynamic.com, click on **Participant Login** and enter your **Username** and **Password**.

If you are a **New User**, you can create your Username and Password at this point.

From the Home Page, select **Tools & Support** to find **How Do I?** Click on **Change Payment Method**.

Then select **Direct Deposit** and **Change Payment Method**:



How Do I?

[Change Payment Method](#)
[Update Notification Preferences](#)

HOME	ACCOUNTS	PROFILE	STATEMENTS & NOTIFICATIONS	TOOLS & SUPPORT	DASHBOARD
Logout					
Change Payment Method for 01/01/2015 - 12/31/2015					
Select the method in which you would like to receive reimbursements for the following plan(s): Limited Purpose Medical FSA 2015.					
*Reimbursement Method:					
<input checked="" type="radio"/> Direct Deposit Reimbursement amounts will be deposited to your designated bank account.					
<input type="radio"/> Check Reimbursement checks will be sent to your home via U.S. Mail.					
* Required field					
<input type="button" value="Change Payment Method"/> Cancel					

The Portal will prompt you to complete and confirm the remaining information to add a bank account. You will also answer your security question to authenticate the account.

If you have multiple accounts, you can choose different Payment Methods for each account. The Payment Method in use can be viewed in your Profile.

01/01/2015 - 12/31/2015		
Account	My Annual Election	Employer Contribution
Medical FSA 2015 Effective: 1/1/2015	\$800.00	\$0.00 of \$0.00
Payment Method: Benny Debit Card Direct Deposit Update		

If you have questions about setting up Direct Deposit, or any other questions about your account, our Reimbursement Services Team can help. Call 1-800-626-3539.

HOME	ACCOUNTS	PROFILE	STATEMENTS & NOTIFICATIONS	TOOLS & SUPPORT	DASHBOARD
Add Bank Account: Direct Deposit Setup					
Bank Account					
Enter your bank account information to setup your direct deposit account.					
Routing Number: * <input type="text"/>					
Account Number: * <input type="text"/>					
Confirm Account Number: * <input type="text"/>					
Account Type: * <input type="text" value="Checking"/>					
Account Nickname: * <input type="text"/>					
Bank Information					
Enter the contact information for your bank. This information may be pre-filled for you above.					
Bank Name: * <input type="text"/>					
Address Line 1: * <input type="text"/>					
City: * <input type="text"/>					
State: * <input type="text" value="Select a state ..."/>					
Zip Code: * <input type="text"/>					

Direct Deposit Authorization

If your employer offers the Direct Deposit option, then you can enroll and have your reimbursements directly deposited into your bank account. An agreement is required to allow GDI to initiate Direct Deposit transactions. You may set up Direct Deposit in one of two ways:

1. Via the Participant Portal (see instructions on reverse side); or
2. Complete the form below and submit it to GDI.

Personal Information *Please complete all information clearly to avoid errors or delays.*

Your Employer's Name				
Your First & Last Name				
Your Email Address			Daytime Phone	()
Last 4 Digits of your Social Security or ID Number				

Banking Information *Please complete all information clearly to avoid errors or delays.*

Bank Name				
Bank City, State, Zip				

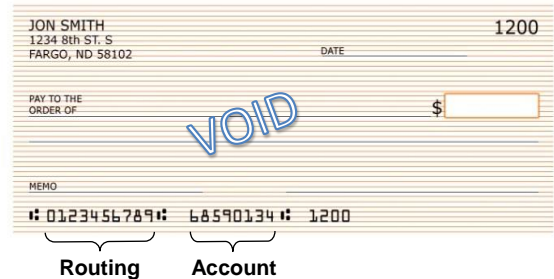
This is a New Authorization Account Change Cancellation Request

Account Type Savings Checking *include copy of voided check*

Routing Number								
----------------	--	--	--	--	--	--	--	--

Routing Number must be 9 digits

Account Number				
----------------	--	--	--	--



I authorize Group Dynamic, Inc. to initiate deposits to the bank account indicated above. I authorize credit entries and, if necessary, debit entries for the sole purpose of adjusting any credit entries made in error to my account. All information will be kept confidential.

Signature as it appears on your bank account

Date

This completed form and voided check can be returned to GDI via:

Email: claims@gdynamic.com • **Fax:** (207) 781-3841 • **Mail:** to GDI address below