Updating Plan Bank Info for Reimbursement Accounts

To update your plan's bank information for ACH debits please complete one or both of the forms below and email to your account manager or FSAServiceTeam@sentinelgroup.com. If you prefer to complete these forms electronically, please contact your account manager.

- All plans should complete the following Sentinel authorization agreement:

  Health and Welfare Debit Authorization Agreement

- If your plan is funding on claims and has authorized ACH debits from Bancorp on behalf of Sentinel, please also complete the following authorization. If you are unsure if the Bancorp form is required please contact your account manager or submit both forms.

  Bancorp ACH Authorization Form