

Wire Transfer and ACH Transfer Form (Business Partner – HSA Contribution Funding)

Instructions: For wire transfers, refer to Section A. For ACH transfers, refer to Section B.

For same day posting of funding files, wire transfer or ACH transfer must be received Monday-Friday (excluding federal holidays) by 11 a.m. CT. International fund transfers are not permitted. If you don't know your clearing account number, please contact your assigned Cigna Healthcare HSA Consumer Account Representative.

Your wire or ACH transfer will be returned to the Originator if not sent according to these instructions.

Section A. Wire transfer instructions (wire only)	
Wire to: Receiver ID - #3400	
Receiver ABA/Routing Number: 211170101	Receiver Name: Webster Bank, N.A.
Beneficiary: Beneficiary - #4200	
Beneficiary ID (Account Number): 0010200861	
Name: HSA Bank, a division of Webster Bank, N.A.	
Address: 605 N 8th Street Suite 320 Sheboygan, WI 53081-4525	
Further Credit: Originator to Beneficiary Information - #6000	
Account Number:	(HSA Bank Clearing Account)*
Account Name:	(HSA Bank Clearing Account)*
Section B. ACH transfer instructions (ACH only)	
Routing Number: 075907947* (HSA Bank Routing Number)	
Account Number:	(HSA Bank Clearing Account)*
Transfer Code: 22* Demand Credit (Checking)	

***Required for proper credit - If fields are blank or incorrect, the wire will be returned to the Originator.**