

Group Transmittal Sheet

Group Information									
Group Name					Group Number				
Address			City		State Zip				Zip
Prepared By (Last Name, First Name)			Title Date						
Effective Date			Contact Number						
TO BE COMPLETED BY EMPLOYER									
Terminations			Appropri	ate Box					
SSN/I.D. #	Employee Name	Single	H/W, P/C or	Family	Total # of Remarks				
Enrollments			Appropri	ate Box					
SSN/I.D.#	Employee Name	Single	H/W, P/C or	Family	Total # of Persons	Remarks			
Changes			Check Appropriate Box						
SSN/I.D. #	Employee Name	Single	H/W, P/C or	Family	Total # of Persons		Rema	rks	

Over →

"PRINT OR TYPE ALL INFORMATION"

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F-2005 Print Date 2-12

Monthly Billing Procedures

- 1. New Enrollees have effective dates on the first of the month. Terminations are effective as of the last day of the month.
- 2. Invoices will be sent by the 20th of the month for the following month's coverage. If you are billed for a subscriber who is being terminated, please pay the invoice as is and note the change on the transmittal form. Credit will be given to you on the following month's invoice.
- 3. This form along with an enrollment card should be used to inform us of new subscribers, coverage changes, (single to family, etc.) and Plan type changes (Comprehensive to Reimbursement, etc.). Terminations should also be noted on the form. Forms can be faxed to the attention of our Enrollment Department at 516-227-0582.
- 4. If you have any questions about an invoice, please call us at 1-800-468-0608.