

## H. GALOW COMPANY, INC. HRA ENROLLMENT / TERMINATION FORM

DATE OF HIRE: \_\_\_ / \_\_\_ / \_\_\_

EFFECTIVE DATE OF COVERAGE: \_\_\_ / \_\_\_ / \_\_\_

CONTRIBUTION: \$ \_\_\_\_\_

TERMINATION DATE: \_\_\_ / \_\_\_ / \_\_\_

COVERAGE STATUS:     ACTIVE                       COBRA

### PERSONAL INFORMATION

<b>NAME:</b>	LAST	FIRST	MIDDLE	<b>HOME PHONE NUMBER:</b>
<b>ADDRESS:</b>	STREET	APARTMENT #	CITY	STATE      ZIP
<b>SOCIAL SECURITY #</b>	<b>DATE OF BIRTH</b>		<b>SEX</b>	
___ / ___ / ___	___ / ___ / ___	___ / ___ / ___	<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	
<b>MARITAL STATUS:</b>	<input type="checkbox"/> SINGLE	<input type="checkbox"/> MARRIED	<input type="checkbox"/> DIVORCED	<input type="checkbox"/> WIDOW <input type="checkbox"/> SEPARATED

#### LIST THOSE DEPENDENTS (SPOUSE & CHILD[REN]) YOU WISH TO COVER UNDER THIS PLAN:

DEPENDENT(S)     ADD – EFFECTIVE DATE \_\_\_ / \_\_\_ / \_\_\_     SPOUSE     CHILD(REN)     DEPENDENT IS DISABLED

TERMINATE - EFFECTIVE DATE: \_\_\_ / \_\_\_ / \_\_\_                      (DOCUMENTATION ATTACHED)

LAST NAME	FIRST NAME	DATE OF BIRTH	SOCIAL SECURITY #	FULL TIME STUDENT (TO AGE 23) SCHOOL NAME (DOCUMENTATION ATTACHED)

### CERTIFICATION AND SIGNATURE

I CERTIFY THAT THE STATEMENTS IN THIS APPLICATION ARE TRUE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

### FOR HR USE ONLY

PROCESSED BY: \_\_\_\_\_ DATE \_\_\_\_\_

## H. GALOW COMPANY, INC. HRA REIMBURSEMENT CLAIM FORM

### PERSONAL INFORMATION

NAME:	LAST	FIRST	MIDDLE	HOME PHONE NUMBER:	
ADDRESS:	STREET	APARTMENT #	CITY	STATE	ZIP
SOCIAL SECURITY # _____ / _____ / _____					

### Instructions

1. FOR HEALTH CARE EXPENSE CLAIMS THAT WERE SUBMITTED TO AN INSURANCE COMPANY, ATTACH COPIES OF THE EXPLANATION OF BENEFITS (EOB) ISSUED BY THE HEALTH PLAN / OR INSURANCE COMPANY AND / OR PAYMENT FORMS TO ESTABLISH AMOUNTS NOT PAID BUT ELIGIBLE FOR REIMBURSEMENT UNDER THE HRA.
  
2. SUBMIT THIS FORM TO:     INSURANCE DESIGN ADMINISTRATORS (IDA)  
   P.O. BOX 690  
   OAKLAND, NJ 07436  
   CUSTOMER SERVICE # - 1-800-225-1345  
   FAX # - 1-201-337-1391

### EXPENSES

PARTICIPANT NAME	DATE EXPENSES INCURRED	REASON FOR PAYMENT**	AMOUNT PAID
1.			
2.			
3.			
4.			
<b>TOTAL AMOUNT</b>			<b>\$</b>

\*\* USE THE FOLLOWING LETTER DESIGNATIONS FOR "REASON FOR PAYMENT":

- A. REPRESENTS AMOUNT(S) OF HEALTH CARE EXPENSE(S) APPLIED TO THE IN & OUT-OF-NETWORK CALENDAR DEDUCTIBLE(S) OF THE MEDICAL PLAN.

### EMPLOYEE CERTIFICATION AND SIGNATURE

I CERTIFY THAT ALL ITEMS REQUESTED TO BE REIMBURSED COMPLY WITH **H. GALOW COMPANY INC.'S** HRA AND SUCH ITEMS HAVE NOT AND WILL NOT BE COVERED BY ANY OTHER HEALTH PLAN OR PROGRAM OF **ANY** EMPLOYER OR OTHER PERSON. **H. GALOW COMPANY, INC.** DOES NOT ACCEPT RESPONSIBILITY FOR DIRECT PAYMENT TO ANY INDIVIDUALS OTHER THAN THE EMPLOYEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_