

Online benefits administration

Welcome

Online administration of your company's benefits will enable you to put the internet to work and allow you to manage changes more quickly and efficiently.

You're managing your benefits in real-time. If an employee leaves the company today, you can submit the termination online today.

If you hire someone and benefits go into effect immediately, you can add them as a new hire today and they will be enrolled in 24–48 hours.

Imagine the time you will save at the end of the month when you're reconciling your bill. You won't have to track odd credits and debits for several months.

Humana.

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- Frequent events and materials needed

Web enrollment (HRBA) HRBA home Add subscriber Dependents Coverage Review and finish Modify Info and/or coverage Exiting and resuming Terminate coverage

Terminate subscriber

Contact us

		Who contacts	How we can help
Humana Business Web Support	888-666-5733 8 a.m. – 7 p.m. Eastern time	Benefits administrator	Help with activationOnline enrollmentWeb functionality issues
Open enrollment hotline	888-393-6765	Employee	• Every group does not have hotline access
Humana Business Services	800-592-3005 SBMarketSupport@humana.com	Employer and agents	 All service inquiries for medical (under 100 membership), dental, vision and life
Single point of contact (SPOC)	Provided to employer and agents of 100+ medical groups	Employer and agents	• All service inquiries for 100+ medical groups
MyHumana questions	877-845-3480	Employee	 Reset passwords Answer questions regarding the employee's benefits, deductibles, finding in-network physicians, etc. Navigation through MyHumana
Group level changes	Phone: 800-232-2006 Fax: 877-369-5615 beclericals@humana.com	Employer and agents	Update addresses, probationary periods and contact information

Enrollment basics

ID cards

- We mail most ID cards to the employees' home address 10 days after coverage is issued.
- If an employee selected a spending account (PCA, HSA), we provide a separate Humana Access[®] card or combined medical ID/Humana Access card. We will mail these cards to employees' home address 10 to 15 days after coverage is issued.
- If services are needed before ID cards are received, proof of insurance information can be accessed online by activating or signing in to **Humana.com**.
- Once ID cards are available, they can be viewed at any time by signing in to **Humana.com** and accessing the **ID Card Center** on the **Manage Employees** tab of the Employer Self-Service homepage.

COBRA and State Continuation

State continuation services

Most states have state continuation laws that require employers to offer former employees and their dependents continuation of health coverage when they no longer are active under the employer's health plan. State continuation is an employer/employee relationship for employers with fewer than 20 employees. States may have different eligibility requirements that employees will need to meet.

For details, call 800-579-8040 or go to Humana.com and search for "COBRA."

COBRA options

Employees may need guidance on what options are available after they or a dependent lose coverage.

COBRA enables the member to temporarily continue their current health coverage for up to 18 months (dependents can qualify for up to 36 months). The rate includes the employee's premium, the employer's share of the premium and a small administrative fee.

Employees with questions about COBRA can call our Billing and Enrollment department at **800-232-2006**. For more information, go to **Humana.com** and search for "COBRA."

COBRA administration

Submit these changes via the following methods:

- Fax to 866-584-9140
- Mail to Humana Commercial Enrollment P.O. Box 14330 Lexington, KY 40512
- Email to commandspecenroll@humana.com (via Humana's secure Employer Self-Service site)

For employers

Since you have access to Humana Employer Self-Service, you have the ability to email applications securely through CommAndSpecEnroll@humana.com.

Do you self-administer your COBRA Coverage? If so, you have the added benefit of being able to process yourCOBRA enrollments and changes via the Online Enrollment tool in Humana Employer Self-Service.

For third-party administrators

You can register for a Secure Mail Portal at www.humanasecuremail.com. Once registered, you will have the ability to email applications securely through CommAndSpecEnroll@humana.com.



Timely applicant

Employees and dependents must enroll for coverage within 31 days of a qualifying event, or 60 days before or 31 days after their eligibility date.



Premiums

Humana sends premium statements about the 15th of the month. To ensure your invoice reflects timely adjustments, submit changes before the 10th of the month. Payments are due the first of each month.



Employee eligibility changes

Submit enrollment changes within 31 days of the qualifying event.

You are responsible for notifying Humana of a change in a covered employee's eligibility within 31 days of the change, or as otherwise stated in your group policy. A request to us to terminate coverage retroactively is your certification that the member did not pay any premium for coverage past the requested termination date.

Enrollment basics: Explanation of terms

Adoption/legal guardianship: Add a child due to adoption or the child has been placed with the subscriber under legal guardianship. If submitting an online enrollment for this reason, fax legal documentation to our enrollment department at **866-584-9140**.

Birth: Add newborn coverage. Upon delivery, the employee can call **800-872-7207** to ensure coverage. Additions must take place within 30 days of birth. The BA can also add the newborn, or specific details on the infant via HRBA. If details are not updated within 30 days of the birth, please call for assistance.

Change in eligibility group: Move the subscriber from one eligibility group to another.

Change prior/other coverage: Update subscriber's/member's coverage information.

Child eligible disable: Add a dependent that has been declared disabled.

Child newly eligible student: Current dependent newly enrolled as a full-time student.

Court ordered coverage: Add dependent due to court order. If submitting an online enrollment for this reason, fax legal documentation to our enrollment department at **866-584-9140**.

Coverage termination: The coverage termination date is the last date the employee is covered. This will depend on the group's provisions; it could be the last day of the month or the date of termination.

Divorce/legal separation: Remove a spouse from subscriber's plan due to divorce or legal separation. Coverage ends on date of divorce or legal separation. If submitting an online enrollment for this reason, fax legal documentation to our enrollment department at **866-584-9140**.

Gain/loss other coverage: Multiple reasons. Examples: The subscriber's spouse has coverage through her employer, and that coverage ends. The spouse would now be eligible for coverage under the subscriber's policy. Going from part-time to full-time or vice versa would also be considered a gain/ loss event.

HSA start/change contribution: Change to employee's HSA contribution.

Late enrollee: The subscriber is enrolling outside of the Open Enrollment Period.

Loss of eligibility: Loss of Eligibility relates to the date when an individual member is no longer eligible for benefits. This date can occur any day of the month—such as a birthday or wedding day—but the member's termination is actually effective on the coverage termination date.

Marriage: Add a new spouse to the existing subscribers' coverage. If submitting an online enrollment for this reason, fax legal documentation to our enrollment department at **866-584-9140**.

Move out of service area: A subscriber or member has moved out of service area.

New hire: Add a person newly hired at the company.

Open enrollment: The period of time when the employees choose benefits for the new plan year.

Rehire pre-enrollment: Add rehired subscribers demographic/coverage election. Once this is complete, the member would be allowed to complete their own enrollment in MyHumana.

ONLY AVAILABLE FOR SOME GROUPS

Enrollment basics: Eligibility waiting periods

New-hire enrollments may be subject to waiting periods and eligibility. Depending on group setup, new hires may be eligible immediately upon meeting the waiting period, or on the first day of the next month. (If a waiting period is met on the first of a month, the new hire is eligible on that date.)

If hire date is June 24 and waiting period is: **Waiting period immediate first of month** None June 24 July 1 30 days July 24 August 1 60 days August 23 September 1 90 days September 22 October 1

Enrollment basics: Frequent events and materials needed

Any corrections due to system functionality require a call to the Employer Web Team

Social Security number correction

- The BA will send in a copy of the change form with the correct Social Security number or a copy of the subscriber's Social Security card
- The correction will be made in the platform first; the web specialist will send enrollment a ticket to have the incorrect Social Security number corrected

Effective date correction

- Call the web team and they will assist the group in submitting another event, or by correcting the dates with enrollment if this can't be corrected during the call date of hire correction.
- Provide web team with the correct date of hire. They will send a request to enrollment to correct the date of hire, and then correct online.

Duplicated subscriber or dependent

• A web specialist will send an IT request to get a duplicate person removed

Changing the eligibility group

Possible reasons a BA would call in regarding the group eligibility:

- If a member is terminated and the group is going through OE and the eligibility group changes, then the BA would change the eligibility group first before the subscriber can be enrolled on the correct plan.
- If the BA does not see the correct benefit listed under the coverage level drop-down menu, then the BA will change the eligibility group to get the correct benefit that is tied to it.



Primary care physician (PCP)

Change/updates

• If the BA enrolls the subscriber online for coverage and puts a dummy PCP (9999 number due to the subscriber not having listed a PCP), then the BA can go back and correct/change the PCP within the event (that was created) to enroll the subscriber

How to correct a PCP within the open event:

- 1. The BA will select Modify Subscriber/Dependent info
- 2. Check the box next to the open event, choose Select and Continue
- 3. Keep selecting Next until you get to the PCP screen
- 4. Check the box and enter new PCP number, continue to Review and Finish

Newborns

- The BA will check View Subscriber Summary
- View dependent history to see if the newborn has been added for first 30 days or more of coverage

If the newborn is showing coverage:

- 1. Modify Subscriber/Dependent Info
- 2. Create the event Gain/Loss of Other Coverage and make the effective date the day after the termination date listed on the Dependent History screen
- 3. Only make a change to the dependent demographic screen if the newborn name is listed as boy/ girl, or if there is an end date for coverage on the Dependent History screen
- 4. Select coverage for the newborn on the Coverage screen
- 5. Continue to Review and Finish screen and Submit

Retro termination date correction

IMPORTANT: The BA will need to call a web specialist to correct a retro termination date online, because the group billing invoice will be affected.

- Retro termination requests are allowed up to 60 days
- The billing representative then makes the retro termination in the system and that termination date should roll back to the web

COBRA

- If the BA already submitted the termination event for the employee, go to Modify Employee and the option to add COBRA will be available
- If the BA has not terminated coverage, then the BA will select Terminate subscriber
- Enter the effective date and select Continue
- Select Launch COBRA/Continuation Event for the subscriber after termination
- Then, the BA will follow through with the COBRA enrollment

Manage Employees: Search employees

Select **Search Employees** in the **Manage Employees** drop down on the Employer Self-Service home page. The Enrollment Center (HRBA) will open in a new tab.

Search Employees will allow a search for active members by Last Name, First Name or by full Social Security number.

- Select the employee's name to open the subscriber summary page in the enrollment center.
- Once on the subscriber summary page, navigate within the enrollment center to complete member changes.

Note: EDI groups only have access to the *Search Employees* feature and are not authorized for maintenance functions.

	Home			Subso	riber Maintenance			Reports
View Subscriber	Summary		Add Subscriber	1	Terminate Subscriber	1	Modify Info/Coverage	
Did you know?	Humana's secure ch Employer Portal Hor	nat assistant car mepage.	n answer enrollment qu	estions, confirm v	vaiting periods and calcula	te effective dates. Click	the "Chat with Us" icon in t	ne lower right corner of the
ubscriber Summary								
nter a specific date to view prior co story	overage election or termin	nated subscriber	1/27/2022	Reload				🖨 Print page
Jbscriber Name: John Doe Jbscriber SSN: XXX-XX-	>							
is page will print as displayed. To print s overage updates and terminations adate member coverage information	pecific sections(e.g. Subscrit <u>Terminate subs</u>	er Information's, De <u>criber</u>	ependents, etc) expand the d	etails by clicking the +	- icon, or you may <u>expand all</u> or <u>o</u>	ollapse all sections		
Subseriber Information								
ander: ander: ander: ander: ander: aning Address: ome: 		8/8/1991 Male 222 North Ave Kaukauna, WI 5413 No No	30-	Hir Wo Elij Ba Su Oc Wo	e Date: rk Phone: jibility Group; isc Life Class: bscriber Status: cupation: rk Location:		1 F	2/1/2021 JII Time Employee
Dependent(s)								
Mary Smith No. 2007 SN: XXX-XX-IIII (2007) Z2 North Ave Saukauna, WI 54130-			Relationship: Date Of Birth: Gender: Disability: Full-Time Student:	Sp 8/3 Fe No	iouse 26/1992 male 0			
Open Events								
Reason For Coverage Change Even	Type Start Date End Date	Effective Date S	itatus					
Ferminate Subscriber Indivis Gain/Loss of Other Coverage Indivis	dual 1/27/2022 2/27/2022 dual 1/27/2022 2/27/2022	2 1/27/2022 2 1/27/2022 Ir	nProcess					
Current Coverage as on 1/2	7/2022							

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Manage Employees: Web enrollment (HRBA)

Under **Manage Employees**, you can add, terminate and modify employees. Each link will open the enrollment center (HRBA) in a new tab.

Huma Employer Self	-Service	Manage Employees 🐴 🛛 Billi	ng 🗸 Reports 🗸	Resources 🗸
Welcome, o	QATest QAUser! C. - 123456	Search employees 더 Add an employee 더 Modify an employee 더		
Welco Get start	ome to the new ted by exploring the d	Terminate an employee 더 ID card center 더	/ice website!	to see a virtual tour.

C Enrollment Center: Home

The Human Resource Benefit Administration (HRBA) will require first-time users to activate their account with their own Social Security number. This will tie the enrollment center access to the secure sign-in for Employer Self-Service so that any enrollments submitted will show under that name. If you do not have, or do not wish, to use your own Social Security number, contact Humana Business Web Support at 888-666-5733 and a dummy social security number can be requested.



Whichever link is selected under **Manage Employee** will open the Enrollment Center in a new tab. The link selected will determine the page that displays. To get back to the **Home** page of the Enrollment Center, select Home in the tool bar at the top of the page to choose a new action.

😕 Enrollment Center: Add a subscriber

- To get started, select Add a Subscriber.
- This same page will open if the **Add Employee** from the **Manage Employees** tab on the Employer Self-Service home page is chosen.
- All new employees should be added as a new subscriber even if coverage is being waived. This creates a profile for the employee so coverage can be added at a later date. Coverage can be waived on the modify info/coverage screen during the new hire event.

Add a Subscriber

- Add a new subscriber
- Create an event
- Add coverage for the subscriber

• Enter the employee's Social Security number twice and select Next.

Humana.		
Home	Sul	oscriber Maintenance
View Subscriber Summary	Add Subscriber	Terminate Subscriber
Add Subscriber		
Enter the following information:		
Social Security Number: 999-99-9999		
Social Security Number: 998-99-9999		
Is this subscriber being added for COBRA or State continuation?	🔿 Yes 🖲 No	
Next		
Next //		

🐵 Enrollment Center: Add a subscriber

Enter the subscriber's Personal Information

- Hire Date is an important field because that is what is going to determine eligibility based on the waiting period. If a part-time employee became full-time, then the fulltime date of hire will be used to determine eligibility. To confirm what waiting periods may apply, you can call Humana Business Web, Customer Service or reach out to your Humana representative.
- The Eligibility Group is simply the class or division the employee belongs in.
- Once you have all of the employee's personal information filled out, select **Next**.

	Social Security Number:	XXX-XX-
	Prefix:	Select 🗸
	Last Name:	
	First Name:	
	Middle Initial:	
	Suffix:	Select 🗸
	Date Of Birth:	
	Gender:	Select V
	Mailing Address:	
	City: State: Zip Code:	[] [State
	Home Phone: (ex: 555-555-5555)	
	Work Phone: (ex: 555-555-5555)	
	E-mail Address:	
	Hire Date:	
	Eligibility Group:	Select Eligibility Group 🗸
	Subscriber Status:	Select 🗸
	Occupation:	
	Annual Salary Amount (\$):	
	Hours Worked Weekly:	
	Does this subscriber have a disability?	⊖ Yes ● No
, ,	revious Next >>	

🖒 Enrollment Center: Dependents

• To add another dependent, select **Add dependen**t again. Select the **Modify (1)** button to edit dependent's personal information. **Submit** to save changes.

Dependents:				
The following dependents exist for this subso You will need to add any dependents that will	riber: I be covered under benefits.			Add Dependent
Mary Smith 222 North Ave Kaukauna, WI 54130	SSN:	*******	1 Modify Delete	2 🔶
Home:	Relationship:	Spouse	Disability:	No
	Date Of Birth:	8/26/1992	Full-Time Student:	No
	Gender:	Female		
<< Previous Next >>				

- **Delete (2)** dependents by selecting Delete on the dependent record and select an appropriate reason. Deleting dependents will permanently remove them from all benefits. If there is a chance they will need to reinstate coverage during renewal or with a qualifying event, leave the dependent record active and remove them from the benefits coverage.
- Once you have completed adding dependent records, select **Next**.





Enrollment Center: Coverage

- All benefits offered by the group will be listed.
 For each benefit offered, there will be a drop-down menu. Select the benefit the member has elected. If they do not want to be enrolled in the benefit, select Waive.
- If a benefit has been waived, it will not be processed without selecting a waive reason, which is required. Waive reasons will display as a pop-up (3), so if you are not prompted to select a waive reason make sure your pop-up blocker is disabled.
- Dependents are enrolled in the benefits by checking their name under each benefit. To remove a dependent from coverage, uncheck the name.
- Once you have finished your coverage elections, select **Next**.

Subscriber Name: Doe John	
Subscriber SSN: XXX-XX-	
Reason For Coverage Change:	Effective Date:
New Hire	1/1/2022
I would like to receive an email confirmation	n that the requested transaction has been process
Personal info Dependents Coverage Review and Finish	
Personal info Dependents Coverage Review and Finish	
Personal info Dependents Coverage Review and Philsh Coverage Medical Benefits	
Personal info Dependents Coverage Review and Philsh coverage Medical Benefits Select Plan: Select pla Medical is not available to Select pla Walve Select plan and S	d/or working in the state of Hawaii. Hawaii can never t
Personal info Dependents Coverage Review and Philoh Coverage Medical Benefits Select Plan: Medical is not available to Select plan Andrea is not available to WAIVE NPCS S000	d/or working in the state of Hawaii. Hawaii can never t
Personal info Dependents Coverage Review and Philoh Coverage Medical Benefits Select Plan: Medical is not available to e Select pla Coverage Start Date: Select plan: NPOS 5000 Select plan available to e NPOS 4000 NPOS 5000 NPOS 5000 NP	d/or working in the state of Hawaii. Hawaii can never t
Personal info Dependents Coverage Review and Philoh Coverage Medical Benefits Select Plan: Medical is not available to e Select pla MAVE Medical is not available to e Select pla MAVE Select plata NPOS 5000 From the family members lig HDHP 5000 ect ti Dependent	d/or working in the state of Hawaii. Hawaii can never b Pretax Pretax After-Tax he ones you want to cover with this medical plan. Relationship
Personal info Dependents Coverage Review and Philoh Coverage Medical Benefits Select Plan: Medical is not available to e Select plan Medical is not available to e Select plan MAUE Coverage Start Date: NPOS 5000 From the family members list HDHP 5000 ect ti Dependent May Smith	d/or working in the state of Hawaii. Hawaii can never b ○ Pretax ● After-Tax he ones you want to cover with this medical plan. Relationship Spouse



Enrollment Center: Review and finish

Modify Information/Coverage				Online Benefit Administration Guide
Subscriber Name: Doe John Subscriber SSN: XXX-XX-				
Reason For Coverage Change: New Hire I would like to receive an email confirmation that the re Personal life Dependents Coverage Review and Personal life Dependents Coverage Review and Personal Finish - Confirm selections	Effective Date: 1/1/2022 equested transaction has been pr	Comments: <u>Edit</u> rocessed. Please enter a valid address. <u>En</u>	ter	
Personal Information Date Of Birth: Gender: Mailing Address: Home: E-mall: Disability: Hours Worked Weekly: Modify	8/8/1991 Male 222 North / Kaukauna, No 0	Ave WI 54130-	Hire Date: Work Phone: Eligibility Group: Subscriber Status: Occupation: Work Location:	12/1/2021 Full Time Employee
Dependent(s) Mary Smith 222 North Ave Kaukauna, WI 54130- Modify Coverage	SSN: Relationship: Date Of Birth: Gender: Disability:	XXX-XX Spouse 8/26/1992 Female No		
NOTE: Please review the coverage termination dates. The syst Plan NPOS 5000	tem has made any necessary adjust Network National POS Choicecare w/Corp	tments to the coverage termination dates in ad Coverage Lee phealth Employee + O	cordance with your contract provisions. rel Effective Date me Adult 1/1/2022 -	



- You can confirm demographic information, dependent information and coverage elections.
 Once you have confirmed selections, choose Submit.
- A subscriber only has to be added to a group once; any future changes will be submitted as a Modify event. A member that was terminated and has returned does not need to be added again, but Rehire chosen as the reason for the Modify event.
- Only one enrollment event can be submitted per member per 24-hour period.

Coverage	
NOTE: Please review the coverage termination date	s
Plan NPOS 5000	
Covered Members Doe John Mary Smith (Spouse)	
View previous/other coverage	
Modify	
<< Previous Submit	-

Enrollment Center: Review and finish

You should see a confirmation page after selecting **Submit**. If you do not see a confirmation page, you have not yet submitted your enrollment. The effective date of applications entered with an event of "New Hire" will be validated according to the group new hire provisions. If the effective date entered does not match the calculated effective date, the application will be updated to reflect the correct effective date.

						ြ 🔁 Print	page
Notifications							
Context		Affected Field		Messag	e		
Group		Effective Date (FM/D)	In accordance v	vith the group provi been updated to	sions, the effective d 2/1/2022.	ate has	
Submit Version=1.21.12.12							
Modify Information/Coverag You have completed the enrollmer Please allow 2 - 3 business days f If you elected to receive a confirm	le ht for Doe John. for the changes to be ation when changes v	come effective in all of our systems. were completed the Benefit Administrator w	ill receive that communication) within this timeframe.			$\overline{)}$
🖨 Print page							
Doe John () Date Of Bith: 8 Gender: M Mailing Address: 2 Home: Work	XXX-XX- 3/8/1991 Vlale 222 North Ave Kaukauna, WI 54130-						
E-mail: Occupation: Hours Worked Weekly:)						
Plan							
Plan: NPOS 5000	Network:	National POS Choicecare w/Corphealth		Effective Date:	2/1/2022 -	Pre-Tax:	Yes
Coverage Level: Covered members as of 2/1/2022		Employee + One Adult					
Covered Members		Primary Care Physician(PCP)	PCP ID	Current Patient	OB/GYN Name	OB/GYN Cu	rrent Patient
Doe John Mary Smith (Spouse)						No No	
HMO - Offered by Humana Health Plan, PPO - Insured by Humana Health Plan, HMO PLUS - Offered by Humana Healt The above listed offering company(les),	, Inc Inc h Plan, Inc. severally or collectively :	as the context may require, are referred to in the E	Employee Application/Enrollment/C	hange Form as "Humana".			
Eligible For Medicare:		No					
			🔒 Print page 🛛 Modify				

• To make a change to an existing subscriber, select **Modify Subscriber/Dependent Info and/or Coverage**. This same page will open if **Modify Employee** from the **Manage Employees** tab on the Employer Self-Service home page was chosen.

Modify Subscriber/Dependent Info and/or Coverage

- Edit subscriber demographic information
- · Edit eligibility group and employment information
- Add or edit their coverage
- Add, edit or terminate dependent(s)
- Search for member by full Social Security number or full/partial name. Select the subscriber's name to open the record.

Modify Information/Coverage To find a subscriber to create/edit an e	event, enter a full or partial n	ame and/or social security number:				Required Information
Last Name:						
And/Or						
First Name:						
Or						
Social Security Number:	Search					
Click on the name of the subscriber you war	nt to select:			1 found	1-1	
Name	SSN	Date of Birth	Eligibility Group			
Doe, John	XXX-XX ()	08/08/1991				
				1 found	<u>1-1</u>	

- Open events will show any enrollment event from the last 30 days. The start date and end date are referring to the time frame in which a change can be submitted. Anytime an enrollment event is opened there are 30 days to submit. The coverage date is the effective date of the benefit change. The example shown on this new hire event that the status is complete means it has been successfully submitted to Humana. This does not indicate the enrollment request has been completed; enrollment changes are completed within 24–48 hours of submission.
- To open a new event, select a reason from the **Reason for Coverage Change** drop-down menu. For assistance with choosing the appropriate reason, call Humana Business Web customer service or reach out to your Humana representative. For this example, select **Gain/Loss of other coverage** with an effective date of July 1, 2016, and a loss date of June 30, 2016. Choose **Select and Continue**.

Modify Information/Coverage	Modify Information/Coverage
Subscriber Name: John Doe Subscriber SSN XXX-XX	Subscriber Name: John Doe Subscriber SSN: XXX-XX-
Select an Open Event to resume	Select an Open Event to resume
Open Events Reason for Coverage Change New Hire	Open Events Reason for Coverage Change New Hire
ATTENTION: For members who reside in Hawaii, please hover over the	ATTENTION: For members who reside in Hawaii, please hover over the
Select a new reason	○ Select a new reason
Now Hiro	Enter Effective Date* Date Form Is Signed/Submitted Online*
Behire (Full Enrollment)	
Rehire (Full Enrollment) Gain/Loss of Other Coverage Late Enrollment	
Rehire (Full Enrollment) Gain/Loss of Other Coverage Late Enrollee Terminate Dependent	0 Jan v 2022 v 0
Rehire (Full Enrollment) Gain/Loss of Other Coverage Late Enrollee Terminate Dependent <<	O Jan ▼ 2022 ▼ O Su Mo Tu We Th Fr Sa
Very time Rehire (Full Enrollment) Gain/Loss of Other Coverage Late Enrollee Terminate Dependent Update Personal Info Wpdate Personal Info Marriane	O Jan ✓ 2022 ✓ O Su Mo Tu We Th Fr Sa
Rahire (Full Enrollment) Gain Loss of Other Coverage Late Enrollee Change in Elipibility Group Update Personal Info Agaz Bith Mariage Divorce Legal Separation	□ Jan v 2022 v 0 Su Mo Tu We Th Fr Sa 1 1 tand may be reviewed by tand may be reviewed by
Comparing Comparing	Jan 2022 O Su Mo Tu We Th Fr Sa *A 2 3 4 5 6 7 8 1 and may be reviewed by *Here 9 10 11 12 13 14 15
Retrie (Full Enrollment) GainLoss of Other Coverage Late Enrollee Terminate Dependent Germinate Dependent Germinate Dependent Germinate Dependent Germinate Dependent Update Personal Info update Personal Info update Personal Info Update Personal Info Divorcel Legal Separation Child Newly Eligible - Student Adoption/Guardinaship Court Ordered Coverage	Uteral 9 10 11 12 13 14 15 15 17 18 19 20 2 2 ▼ 0 Su Mo Tu We Th Fr Sa 1 tand may be reviewed by Uteral 9 10 11 12 13 14 15
Rehire (Full Enrollment) Gain/Loss of Other Coverage Late Enrollee Terminate Dependent Seric Change in Eligibility Group Update Personal Info Child Newly Eligible - Student Adoption/Guardianship Court Orderd Coverage Child Heighbe - Student Adoption/Guardianship Mered out of Svc Area	Su Mo Tu We Th Fr Sa Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 1 4 5 6 7 8 1 1 12 13 14 15 16 17 18 19 20 21 22 20 0 0 21 22 20 0 0 0
Rahire (Full Enrollment) Galin Loss of Other Late Enrollee Change in Eligibility Group Update Personal Info Marriage DivroceLegal Separation Child Newly Eligible - Student Adoption/Guardianship Court Ordered Coverage Child Eligible - Disabled Moved out of Svc Area Change in Christian - Student	Jan 2022 O Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 Versi 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

The first step of any enrollment event is Personal Information

• The opportunity to update subscriber demographic information is available anytime an enrollment is submitted. If there are no personal information updates to make, select **Next**.

on For Co	overage Change:	Effective Date: 1/27/2022	Comments: Edit
would lik	te to receive an email confirmation that the re	equested transaction has been processed. P	lease enter a valid address. Enter
ersonal info	ependents Coverage Review and Finish		
Pe	ersonal Information	ko any changes	
ve	Prefy:	Ke any changes.	
	Last Name:		-
	East Name:	John	
	Middle Initial:	3000	
	Suffix:	Select ¥	
	Comp.	olidar t	
•	Date Of Birth: (ex: mm/dd/yyyy)	8/8/1991	
	Gender	Male V	
	Mailing Address:	222 North Ave	
	Walling Hadress.	222 101017400	
	0.1	Kaukauna	
•	City:	Kaukauna	
•	State:	Vvisconsin V	-
•	Zip Code:	54130	
	Home Phone:		
	(ex: 555-555-5555) Work Phone:		
	(ex: 555-555-5555)		
	E-mail Address:		
•	Hire Date: (ex: mm/dd/yyyy)	12/1/2021	
•	Eligibility Group:	~	
•	Subscriber Status:	Full-Time Employee 🗸	
			Hours Worked Calculator
			Enter hours worked, select the frequency, and click the calculate button to update the Hours Worked Weekly.
	Hours Worked Weekly:		Hours Worked:
	-		Fragmancy: Waekly
			Heddendy.
	Does this subscriber have a disability?		
*N	OTE: Changes may cause benefit c	hanges.	
	2 ,	-	
vious 1	Next >>		

The second step is Dependents

• Make demographic updates, add or delete dependent records. Once dependent changes have been completed, select **Next**.

Modify Information/Coverage				▲ Online Benefit Administration Guide
Subscriber Name: John Doe Subscriber SSN: XXX-XX-10				
Reason For Coverage Change: Gain/Loss of Other Coverage	Effective Date: 1/27/2022	Comments: Edit		
I would like to receive an email confirmation that the r	equested transaction has been process	ed. Please enter a valid address. Enter		
Personal Inf Dependents Coverage Review and Finish				
Dependents:				
The following dependents exist for this subscriber: You will need to add any dependents that will be covered under	er benefits.			Add Dependent
222 North Ave	SSN:	*****	Modify Delete	
Kaukauna, WI 54130 Home:	Relationship:	Spouse	Disability:	No
	Date Of Birth:	8/26/1992	Full-Time Student:	No
	Gender:	Female		
<< Previous Next >>				

The third step is Coverage

• To enroll additional dependents, check the dependent name. Once coverage elections have been completed, select **Next**.

Modify Information/Coverage			
Subscriber Name: John Doe			
Subscriber SSN: XXX-XX-			
Reason For Coverage Change:	Effective Date:	Comments: Edit	
Gain/Loss of Other Coverage	1/27/2022		
I would like to receive an email confirmation that th	e requested transaction has been processe	ed. Please enter a valid address. <u>Enter</u>	
Personal info Dependents Coverage Review and Finish			
Coverage			
Medical Benefits			
Select Plan: Select pla Medical is not available to employees living and/or work	king in the state of Hawaii. Hawaii can never be	e the main or working location for any group;	employees are not eligible for medical coverage.
Coverage Start Date:			
Select pretax or after-tax deductions: From the family members listed below, select the ones	O Pretax O After-Tax you want to cover with this medical plan.		
Dependent	Relationship	Date of Birth	
Add Dependent	0,0000	0/20/1002	
Has this subscriber or any of their dependents had othe	er medical insurance in the past 18 months?		🔿 Yes 🖲 No
Will this subscriber or any of their dependents have oth	er medical coverage at the time the plan is effe	ective?	O Yes 🔍 No
Are you or any of your covered dependents enrolled in	Medicare at the time this plan will be effective?	?	∪ Yes ● No
<< Previous Next >>			
			/

The fourth and final step is Review and Finish

• Confirm demographic information, dependent information and coverage elections. Once selections are confirmed, select **Submit**.

Modify Information/Coverage							🛃 Online Benefit Administration Guide
Subscriber Name: John Doe Subscriber SSN: XXX-XX							
Reason For Coverage Change: Gain/Loss of Other Coverage	Effective Date: 1/27/2022 equested transaction has been pro	Comments:	<u>Edit</u> alid address. <u>Enter</u>				
Personal info Dependents Coverage Review and Finish							
Review and Finish - Confirm selections							
Personal Information Date Of Birth: Gender: Mailing Address: Home: E-mail: Disability: Hours Worked Weekly:	8/8/1991 Male 222 North A Kaukauna, V No 0	ve VI 54130-			Hire Date: Work Phone: Eligibility Group: Subscriber Status: Occupation: Work Location:		12/1/2021 Full-Time Employee
Modify							
Dependent(s)							
Mary Smith 222 North Ave Kaukauna, WI 54130-	SSN: Relationship: Date Of Birth: Gender: Disability:	XXX-XX- Spouse 8/26/1992 Female No					
Modify							
NOTE: Please review the coverage termination dates. The syst	iem has made any necessary adjust	ments to the coverage term	ination dates in accordan	ce with your contra	ct provisions.		
Plan NPOS 5000	Network National POS Choicecare w/Corp	health	Coverage Level Employee + One Adu	E It 1.	ffective Date /27/2022 -		
Covered Members John Doe Mary Smith (Spouse) View previous/other.coverage	Primary Care Physician(PCP)		PCP ID	Current Patier	ıt	OB/GYN Name	OB/GYN Current Patient No No



• Should there be a need to exit an enrollment, close it and save changes.



To resume, select **Modify Subscriber/Dependent Info and/or Coverage** from the main menu, search the subscriber and select the name to open the record.

• By the example, see that in addition to the new hire event, there is now showing a Gain/Loss event with the status of "In Process." This indicates the event is in the process of being submitted, and has not yet been received by Humana.

Modify Information/Coverage					Ľ	online Benefit Adm
						e= Required
Culterriter Name: John Dee						
Subscriber SSN: XXX-XX-						
Select an Open Event to resume						
Open Events						
Reason for Coverage Change	Event Type	Start Date	End Date	Date Coverage is Effective	Status	
New Hire Gain/Loss of Other Coverage	Individual	01/27/2022 01/27/2022	02/27/2022 02/27/2022	02/01/2022 01/27/2022	Complete InProcess	<u>Close even</u> Close even
AT LENTION: For members who reside in Hawaii, please hover over the "i" icon fo	or additional information					
Enter Effective Date*: Date Form Is Signed/Submitted Online*:						
<< Previous Select & Continue						

• To resume an in-process event, select the event from open events, choose **Select and Continue**. Disregard the Edit option.

The event will resume on the last page saved. Confirm selections, and submit the event. When you see the confirmation message, you know Humana has received the enrollment request.

Enrollment Center: Terminate coverage

Termination is a permanent end of any and all lines of coverage for the member and any enrolled dependents. **Please submit a Modify event with the appropriate reason selected if a member is opting out of only a single line of coverage, or removing a dependent from coverage.** For example: If a dependent is no longer eligible for coverage, a Modify event of **Terminate Dependent** is selected and the box next to the dependent name is unselected on the Modify Info/Coverage screen.

Benefits will end at 11:59 p.m. on the **Coverage Termination Date**. This date may be end of month or immediate. To confirm group setup, please reach out to Humana customer service.

The **Loss of Eligibility** date is the last date the member is eligible for coverage. For example, the reason of Termination of Employment; this date equals the employee's last date of employment.

Select **Yes** if COBRA/State Continuation is managed online and has been requested by the member. If a third-party administrator is used, select **No** and notify the third-party administrator of any member terminations.

To get started, select **Terminate Subscriber**. This same page will open if **Terminate an Employee** from the **Manage Employees** tab on the Employer Self-Service home page was chosen.

Terminate a Subscriber

- Terminate a subscriber
- Remove coverage
- Create a COBRA or State Continuation event
- Search for the member and select their name to open the record
- Select appropriate reason from the Termination Reason drop-down menu

Terminate a Subscriber						
•= Required Information						
Termination is a permanent end of any and all lines of coverage for the member and any enrolled dependents. Please submit a Modify event with the appropriate reason selected if a member is opting out of only a single line of						
coverage, or removing a dependent from coverage.						
Subscriber Name: John Doe						
Subscriber SSN: XXX-XX O						
To terminate this subscriber, fill out the following information:						
to terminate this subscriber, ini out the following information.						
Peacon For Termination Of Coverage:	[0-1-1					
- Reason for remination of coverage.	Select a reason					
	Select a reason					
Coverage Termination Date:	Benefit Change					
(ex: mm/dd/yyyy)	Continuation Termed					
•	Coverage/Contract Type Changed					
 Loss Of Eligibility Date: Image: Image	Discharged/Course (Missendust)					
	Discharged/Cause (Misconduct)					
	Effective Date Change					
 Do you want to enroll the member in COBRA or State Continuation? If utilized 	Elicibility Group Change	● No ○ Yes				
services, do not enroll the member on Humana's website. Contact your Th	Laid Off					
	Mass Transfer					
	Medicare as Primary					
<< Previous Next >>	Member Request					
"Actual coverage termination date should match the provisions of your contract and may be revi	Moved out of Coverage Area					
	Other					
Version=1.21.12.12	Retirement					
	Subscriber Loss of Eligibility					
	Termination of Employment - Involuntary					
	Termination of Employment - Voluntary					
	Waive Coverage					

Enrollment Center: Terminate subscriber

- The **Coverage Termination Date** is the last date the subscriber will be covered; coverage will end at midnight on coverage termination date. Depending on how the group is set, it may terminate at the end of the month, or immediately. Dependent coverage may end on the date eligibility ends, such as date of divorce and not end of month. To confirm termination provision, call Humana Business Web Customer Service or reach out to your Humana representative.
- The Loss of Eligibility date is the last date the member was eligible; typically last date of employment.
- If the member wishes to enroll in **COBRA or State Continuation**, only select yes if you manage the group's COBRA enrollments and are prepared to complete the COBRA enrollment at the time the termination is being submitted.
- If a third-party administrator is used for COBRA, select **No** and notify the TPA of any member terminations.
- If you do manage your own COBRA, but are unsure if the subscriber is interested, select **No**. The COBRA event can be submitted at a later date should the member wish to enroll. Select **Next**.
- Additional Resources: Frequent events and materials needed Cobra

Terminate a Subscriber						
Termination is a permanent end of any and all lines of coverage for the member and any enrolled dependents. Please submit a Modify event with the appropriate reason selected if a member is opting of coverage, or removing a dependent from coverage.						
Subscriber Name: John Doe Subscriber SSN: XXXX.XX						
To terminate this subscriber, fill out the following information:						
Reason For Termination Of Coverage. Subscriber Loss of Eligibility						
Coverage Termination Date: (ex. mm/dd/yyyy)						
Loss Of Eligibility Date:						
Do you want to enroll the member in COBRA or State Continuation? If utilizing a Third Party Administrator for COBRA services, do not enroll the member on Humanu's website. Contact your Third Party Administrator						
Kerkelow Next >> Multal soverage termination date should match the provisions of your contract and may be reveived by Humana for accuracy.						

The final step is **Review** and **Confirm**.

Review and Finish				
Review and Finish - Confirm selections				
Personal Information				
Date Of Birth:	8/8/1991		Hire Date:	12/1/2021
Gender:	Male		Work Phone:	
Mailing Address:	222 North Av Kaukauna, V	/e VI 54130-	Eligibility Group: Subscriber Status:	Full Time Employee
Home:			Occupation:	
E-mail:			Work Location:	
Disability:	NO			
Hours worked weekly.	0			
Dependent(s)				
Mary Smith	SSN:	XXX-XX-		
	Relationship:	Spouse		
222 North Ave	Date Of Birth:	8/26/1992		
Kaukauna, WI 54130-	Gender:	Female		
	Disability:	No		
Termination Information				
Reason For Termination: Subscriber Loss of Eligibility				
Effective Date: 1/27/2022				
Loss Of Eligibility Date: 1/27/2022				
Enroll In COBRA/Continuation: No				
Coverage				
NOTE: Please review the coverage termination dates. The system has ma	de any necessary adjustr	nents to the coverage termination dates in accordance with yo	ur contract provisions.	
<< Previous Submitersion=1.21.12.12				

Once selections have been confirmed, select **Submit**, making sure the confirmation that Humana has received the request has been received.

Terminate Subscriber

You have terminated coverage for John Doe (XXX-XX-

Please allow 24 to 48 hours for the changes to become effective in all our systems.