

RECONCILIATION WORKSHEET FOR PAYMENT OF PREMIUM

Please complete this worksheet to indicate any difference between the amount remitted and the amount billed. Please email this worksheet to ghp_acct_rec@geisinger.edu or fax to 570-555-5555. Please do not include this worksheet with your check. Thank you.

			Current Premium Adjustments		Retroactive Premium Adjustments	
Subscriber Name	Subscriber ID #	Effective Date (Month/Year)	Additions (1)	Terminations (2)	Additions (1)	Terminations (2)
		TOTALS:	\$	\$	\$	\$

Current Premium This Coverage Period: _____ Additions (1): _____ Terminations (2): _____ Net of (3) and (4) Retro Adjustments: _____ Total Amount Paid: _____	PLEASE NOTE: All adjustments are to be supported with the required application or change form. If form(s) have not yet been submitted, mail immediately to: Geisinger Health Plan, Attn: Enrollment 25-80, 100 N. Academy Ave., Danville PA 17822-2580 Retroactive changes are limited to the time-frame set forth in the Group Service Agreement. _____ Signature and phone number of person completing this form
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