

Daily Status Change Report



Daily Status Change Report

Explanation: The Infinisource COBRA Administration System ages COBRA Participant records nightly. After any change in COBRA status, this report will be generated on the following business day. **This report reflects changes in COBRA coverage that require immediate action.**

Timing: As often as daily, as changes occur

Delivery: Secure Download Center

INFINISOURCE Employer Daily Status Report

For Activity Occurring: 12/1/2011 to 12/31/2011
Account: NIKCO SPORTS ENTERPRISES [9BXXXX]
Produced: February 27, 2012

Fax:

Report Explanation

Immediate Attention Required:

This report alerts you of the People On COBRA, people who have elected, and people who have made their initial payment processed on your behalf by Infinisource, Inc. It will reflect people who need to be reinstated to the plan, people who have changed coverage types or status, as well as all Continues who have terminated due to non-payment (their grace periods have expired).

When you receive this report it is your responsibility to alert the appropriate individuals, department, client or carrier of all changes noted.

This is considered a written request to provide COBRA coverage to those listed on this report. According to the Technical and Miscellaneous Revenue Act of 1988 (TAMRA), carriers and their parties can be enjoined as liable parties if they cover active employees and receive a written request for COBRA coverage and fail to provide that coverage.

If you have any questions regarding this report, please contact your Customer Response Specialist immediately at 866-320-3040.

Definitions:

New Continues - People who have made their initial coverage payment within the date range of this report.
Removals - People who lost coverage due to changing plans, non-payment, removal, or COBRA expiration during the date range of this report.
Reinstatements - People who lost coverage but have been reinstated into plans during the date range of this report.
Plan Changes - People who have changed plans during the date range of this report.
Take overs - People who have been reported as being Active on COBRA prior to Infinisource becoming COBRA Admin.
Extension - People who have met criteria to receive an extension of COBRA time frames.
Invalid Payments - People who we reported as having made their initial coverage payment, but that payment has since become invalid due to NSF, refund request or other circumstances. These individuals need to be removed from coverage until (or if) they have made another valid payment.

The cover page will list the date(s) on which Infinisource aged the activity shown within the report.

Definitions will help you understand the change(s) that should be made to the coverage.

Daily Status Change Report



Employer Daily Status Report

INFINISOURCE

For Activity Occurring: 10/26/2011 to 10/26/2011
Account: NIKCO SPORTS ENTERPRISES [9BXXXX]

Carrier: **Horizon** H084

Definitions:

New Continues - People who have made their initial coverage payment within the date range of this report.
Removals - People who lost coverage due to changing plans, non-payment, removal, or COBRA expiration during the date range of this report.
Reinstatements - People who lost coverage but have been reinstated into plans during the date range of this report.
Plan Changes - People who have changed plans during the date range of this report.
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Extension - People who have met criteria to receive an extension of COBRA time frames.
Invalid Payments - People who we reported as having made their initial coverage payment, but that payment has since become invalid due to NSF, refund request or other circumstances. These individuals need to be removed from coverage until (or if) they have made another valid payment.

New Continues

ROBINSON, SEWARD SSN: XXX-XX-XXXX DOB:10/20/XXXX

ROBINSON, SEWARD

SSN: XXX-XX-XXXX DOB: 10/20/XXXX Relationship: Employee Type: Beneficiary Event: Termination of Employment

906 BOYD DRIVE #1
GLASSPORT GA 05084 USA

[HORIZON][DEN CHOICE PLAN][SINGLE]

Event Date: 10/14/2011 Initial Payment: 10/25/2011
Loss of Coverage: 10/31/2011 Paid Thru: 2/29/2012
Elected: 10/24/2011 Expires: 4/14/2013

There will be a separate section for each carrier.

New Continues are new COBRA Participants who have made a valid election and payment for at least one coverage period. **Coverage needs to be reinstated.**

New Continues

ROBINSON, SEWARD SSN: XXX-XX-XXXX DOB:10/20/XXXX

ROBINSON, SEWARD

SSN: XXX-XX-XXXX DOB: 10/20/XXXX Relationship: Employee Type: Beneficiary Event: Termination of Employment

906 BOYD DRIVE #1
GLASSPORT GA 05084 USA

[HORIZON][DEN CHOICE PLAN][SINGLE]

Event Date: 10/14/2011 Initial Payment: 10/25/2011
Loss of Coverage: 10/31/2011 Paid Thru: 2/29/2012
Elected: 10/24/2011 Expires: 4/14/2013

Event Date:

The 18-, 29- or 36-month COBRA period is measured from this date.

Loss of Coverage:

This was the last day of coverage as an active participant. COBRA coverage begins on the day after the Loss of Coverage.

Elected:

This is the date on which the election was postmarked.

Initial Payment:

This is the date on which the initial payment was postmarked.

Paid Thru:

This is the participant's current paid-through date.

Expires:

This is the end of the maximum COBRA coverage period.

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BENEFIT SERVICES

Daily Status Change Report

Removals

MERLAN, ELIZABETH SSN: XXX-XX-XXXX DOB: 11/24/XXXX

MERLAN, ELIZABETH

SSN: XXX-XX-XXXX DOB: 11/24/XXXX Relationship: Employee Type: Beneficiary Event: Termination of Employment

3715 ROBIN RD.

#5

FAULKNER NY 04761 USA

[HORIZON][DEN OPT PLAN][SINGLE]

Reason: Non Payment
Event Date: 11/2/2011
Loss of Coverage: 11/30/2011
Elected: 12/8/2011

Initial Payment: 12/8/2011
Paid Thru: 12/31/2011
Payment Due: 1/1/2012

Removals are individuals whose COBRA has ended; coverage needs to be terminated, usually retroactively.

Reason:	The reason for termination of COBRA is listed here.
Event Date:	The 18-, 29- or 36-month COBRA period is measured from this date.
Loss of Coverage:	This was the last day of coverage as an active participant. COBRA coverage begins on the day after the Loss of Coverage.
Take Over:	If applicable, the date on which Infinisource took over the participant (typically for new clients).
Initial Payment:	This is the date on which the initial payment was postmarked.
Paid Thru:	This is the participant's paid-through date and the date on which COBRA coverage ended.
Payment Due:	For Nonpayment, this is the due date of the missed payment.

Other Categories

Less frequently, the Daily Status Change Report may also include:

Reinstatements:	These are individuals previously reported as Removals. Based on more current information, COBRA coverage must be reinstated and continued.
Plan Changes:	When participants select new plans or coverage levels, these changes will be reported to you.
Take Overs:	These are typically COBRA participants taken over by Infinisource for new clients.
Extensions:	When the 18-month coverage period is extended to 29 or 36 months, the new maximum coverage period will be reported to you.

Infinisource has COBRA experts to help you understand your COBRA administration reports. You can call **866-320-3040** or email crmail@infinisource.com. Monday through Thursday 8 a.m. to 8 p.m. (ET) and Friday 8 a.m. to 6 p.m. (ET).

