

Paid Through Change Report



Paid Through Change Report

Explanation: There are situations when you need to know when a participant makes a payment so you can update the carrier. This report provides you with an updated paid through date for participants on COBRA. It is a report that must be requested and is per carrier. The paid through date can change based upon new payments or unallocations of payments (such as insufficient funds).

Timing: As often as daily, as changes occur (this report must be requested to be set up for your plans)

Delivery: Secure Download Center

<h3>Paid Through Change Report</h3> <p>Carrier: EMPIRE (E079) Company: ABC SAMPLE COMPANY (C0000000)</p>	
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This report provides an updated paid through date for participant who are on COBRA. The paid through date can change based upon new payments, unallocations of payments for such reasons as insufficient funds. Please review each report for the updated paid through date. If you have any questions regarding this report, please contact your Customer Response Specialist at 866-320-3040.

Name(s) of the individual(s) on the plan.

Employee: SAMPLE PARTICIPANT
Plan: [EMPIRE][MED EPO][SINGLE]

The plan in which a payment was applied (or unallocated)

QB(s):	First Name	Last Name	Relation	Paid Through
	LON	DAVISON	E	2/29/2020

Updated paid through dates for elected plans.

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).

