

New Business Submission

To process new business for AGC Health Benefit Trust – Alaska Chapter, the following items are required at the time of submission:

AGC of Alaska Chapter membership in good standing
Application for Insurance Coverage, completed and signed
COBRA Administrative Agreement, completed and signed (if applicable)
Late Submission Acknowledgement, completed and <u>signed by both a Company Representative and Broker</u> (is submitting after the 15 th of the month)
EFT Authorization Form, completed and voided check attached
o If the group is paying by EFT, AGC does not require a binder check at the time of submission.
o If the group is electing to pay by check, AGC assesses a monthly admin fee of 2% of total premium to
check payers. If a group is paying by check, a binder check for the first month's premium is due with
the group's submission. Binder checks should be made payable and mailed to:
AGC Health Benefit Trust c/o Benefit Solutions Inc PO Box 6 Mukilteo, WA 98275
Employee Enrollment Forms, completed and signed by the employee
Deductible Credit Report (if applicable) – <u>Can be processed only once at the time of new business</u>
implementation. The request will need to clearly identify each employee and their dependents and will
either need to be in the form of a deductible credit report from their prior carrier or a final EOB that lists out
the deductible information. It is recommended to wait 4-6 weeks after the group's effective date so the
prior carrier can process final claims. Deductible credit requests should be submitted to
service@agchealthplansnw.com.

The deadline for a submission of new business is the **15**th **of the month** preceding the group's requested effective date. New business materials can be submitted electronically to the email address below. (Hard copy originals are not required.)

JD Fulwiler& Co. Insurance 700 Washington St, Suite 102 Vancouver, WA 98660

Phone: (503) 462-4041 Fax: (360) 735-3144

E-mail: service@agchealthplansnw.com