



## Claims Authorization

Company Name: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Last

First

Intl.

Claim For:  Self And/or  Dependent(s): \_\_\_\_\_

Employee Class:  All Employees  Other Class: \_\_\_\_\_

Payment:  Reimburse Employee  Payment to Service Provider

Type of Eligible Claim Submitted:  Dental Care  Health Care Including Drugs  
 Vision Care  Professional Counseling

Eligible Claim Amount: 1 \$

Reimbursement Percentage:  % of 1 = 2 \$

Balance of Maximum (if any) Remaining: 3 \$

Employee Reimbursement: (Lower of 2 or 3) 4 \$

CostPlus Processing Fee:  10 % of 4 5 \$

Employee Benefit Expense: (4+5) 6 \$

Premium and Sales Tax:  10 % of 6 7 \$

Payment to CostPlus: (6 + 7) 8 \$

Add \$5 to 8 if Reimbursement (4) is Less Than \$100 9 \$

**Employer Certifies that Employees agree that a Claims Summary will be included in the Annual Renewal Report to the Employer**

Employer Authorization: \_\_\_\_\_

Signature of Business Signing Officer

Retain Copies of Claims, Receipts, Invoices, and/or Statements Send <b>ORIGINALS</b> and Payment ( 8 or 9 ) To:	<b>CostPlus Corporation</b> P.O. Box 28115 Oakridge London, ON N6H 5R2
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