

Reconcile & Report by Sub-Level

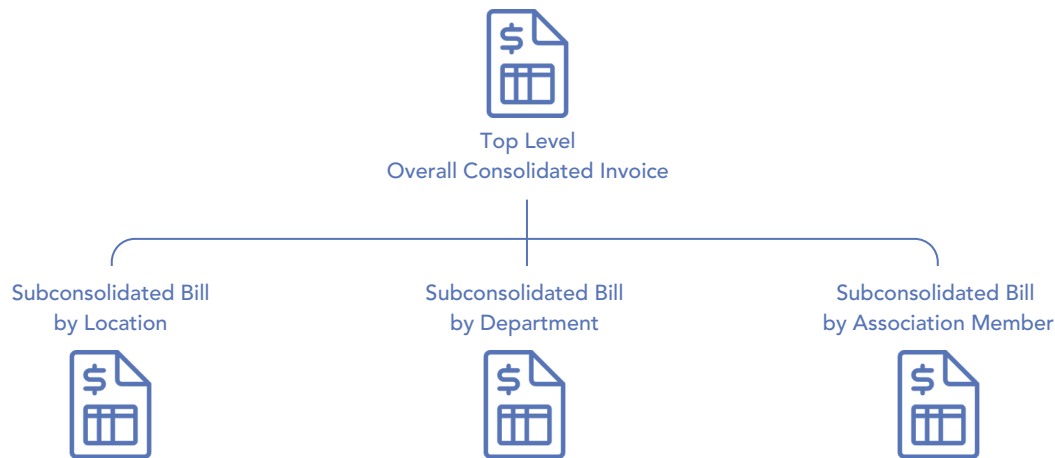
Simplify Premium Bill Administration with Powerful Subconsolidation Tools

Group Bill Reconciliation

AdminaHealth provides the tools to help each location reconcile their employee activity (i.e., enrollment changes and premium adjustments) and roll up all locations to produce a consolidated invoice for the parent company.

Group Bill Consolidation

After reconciliation, you can produce a consolidated invoice showing a summary page of the total amount of benefit premium due that month, including subsequent pages showing the break-downs with totals by Location, Vendor, Benefit, Coverage, all Actives, Adjustments, and Expected Adjustments.



Reconciled enrollment data includes:

- Employees Covered
- Coverage Period
- Locations/Departments/Divisions
- Vendors & Plans
- Plan Rates by Coverage Tiers
- Employee % Contribution
- Enrollment Counts
- Total Premium



Schedule an Exploratory Call Today!

AdminaHealth.com/Contact
info@AdminaHealth.com
(203) 973-7520