All Savers Guide to:

Setup and Administer Online Employee Application Submission

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5/14/2015

Setting up a group for Online Employee Application

Creating a New Case

There is no change to the process to create a street quote. The opportunity to setup online employee enrollment occurs after you click the button to "Lock Census and Continue".

Lock census and continue

Choosing your Application Submission Approach

Below the "Plan Rates" section and above the "Application Documents" section of the group record is the "Employee Enrollment Application Form Options" section that allows you submit the employee application via the online portal or by completing the paper form.

- Paper & Online Applications: Employees can complete their application via the online portal or scanned copies of their employee application can be uploaded in the "Application Documents" section of the group record. This is the default election.

• Employee Enrollment Application Form Options

The Employee Enrollment Application Forms can now be completed online or paper form.

Paper and Online Enrollment Application Forms. Enrolling and Waiving Employees will complete an online application via the myallsavers.com website or PDF Applications will be uploaded to the Application Documents section.

Click the "Submit for Preliminary Underwriting" button to begin the enrollment review process.

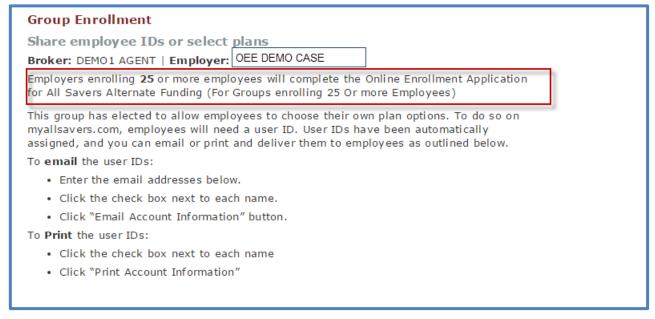
Submit For Preliminary Underwriting

^{*}note: this section is only available if your broker profile has been granted access to this functionality

Creating Registration Codes for Employees

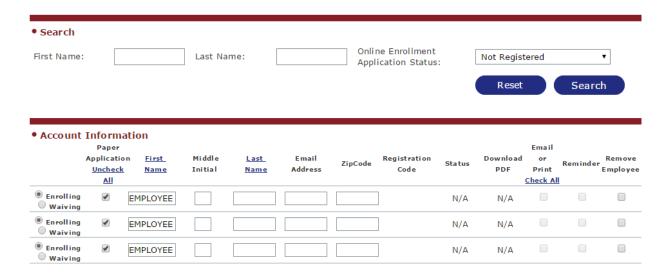
You will be taken to the "Group Enrollment" page to create Registration Codes for the enrolling and waiving employees. Employers with 25 or more enrolling employees will complete the employee enrollment form with the five medical questionnaires whereas Employers with less than 25 employees will complete the employee enrollment form with the 15 medical questionnaires.

The information noted in red will only be shown to the broker when the system presents the 5 question application, otherwise it is hidden.



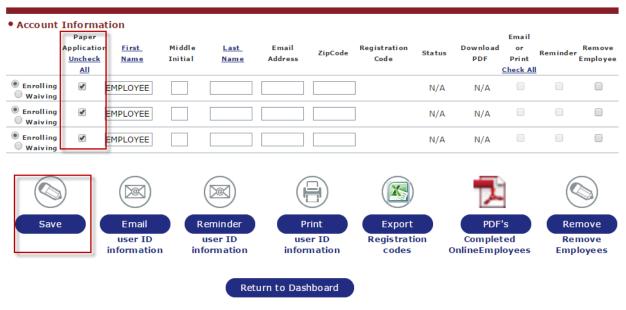
The "Group Enrollment" page is prepopulated with the Employee information that was provided during the street quoting process.

The search section of the page will allow you to search for a specific employee or filter the list based on the employee's application status.



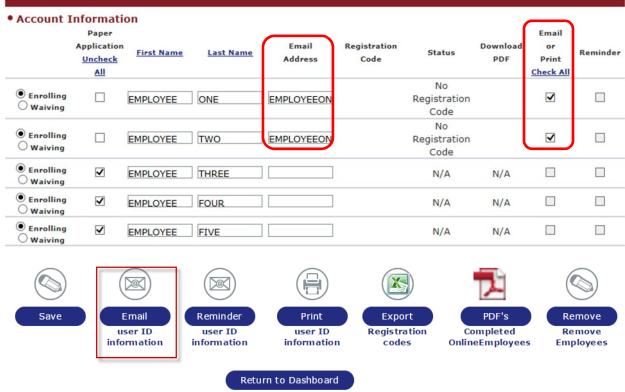
The "Paper & Online Applications" enrollment approach will initially be setup for paper application submission for all employees. If the employee is going to complete an online application then you can change the employee's submission approach to online application by unchecking the checkbox under the "Paper Application" column and click the "Save" button.

Once a registration code has been generated for an employee then they will need to complete the application online.



The first step in the employee account setup process is to generate a registration code for each employee. There are two methods available to share Registration Codes, email and PDF.

Email: To provide a registration code to an employee or employees via email enter the email address of the employee in the text box provided, click the checkbox under the "Email or Print" column, and click the "Email User ID Information" button. An email is sent to each employee with their personal registration code. If the broker wishes to send an email to all employees they can click the "Check All" box below "Email or Print"



5 5/14/2015

All Savers®



Re: All Savers Online Application Dear EMPLOYEE ONE,

Your employer, TEST COMPANY, is considering All Savers as its health plan of choice. As part of the application process, we need you to complete an application via a secure online portal. Here's how:

- Click here to go to the registration page.
- 2. Enter this personal registration code: EMPO000006
- 3. Create a username and password, and follow the rest of the instructions.

The portal should guide you through the process and any required information will be noted on the online application form with an asterisk.

Be sure to register using the link and code above and complete the online application form.

Sincerely,

The UnitedHealthcare Team

Note: If the link to the registration page is not working, cut and paste this URL into your browser's navigation bar:

https://APSES2129.dmzmgmt.uhc.com/MyAllSavers/Member/ChooseOnlinePlanRegistration

You received this email because your employer selected All Savers as its health plan of choice and you are listed as a plan participant. Please do not reply to this email address; this mailbox is used for outbound email only. Do not include any personal health information as part of any email communication.

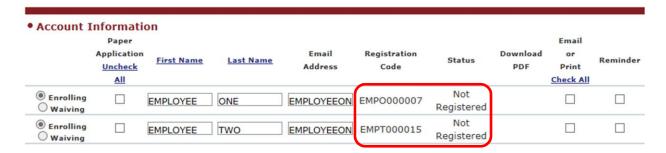
This email was sent by:

UnitedHealthcare,9700 Health Care Lane,Minnetonka,MN55343 USA.

Administrative services are provided by United HealthCare Services, Inc and its affiates. Stop loss insurance isunderwriten by All Savers Insurance Company. 3100 AMS Blvd., Green Bay, WI 54307 (800) 291-2634

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Once the email is sent to the employee(s) the status of the employee will switch to "Not Registered" and a registration code will be populated for each employee.



Print PDF: To provide a registration code to an employee or employees via a PDF click the checkbox under the "Email or Print" column and click the "Print User ID Information" button. A PDF document is opened in a separate window. The PDF contains a cover letter directed at the employer followed by letters for each employee with their personal registration code and directions to register. If the broker wishes to obtain a print PDF for all employees they can click the "Check All" box below "Email or Print"

• Account I	nformation Paper Application <u>Uncheck</u> <u>All</u>		<u>Last Name</u>	Email Address	Registration Code	Status	Download PDF	Email or Print Check All	Reminder
Enrolling Waiving		EMPLOYEE	ONE	EMPLOYEEON	EMPO000007	Not Registered			
Enrolling Waiving		EMPLOYEE	Two	EMPLOYEEON	EMPT000015	Not Registered			
EnrollingWaiving		EMPLOYEE	THREE			No Registration Code		V	
EnrollingWaiving		EMPLOYEE	FOUR			No Registration Code		✓	
EnrollingWaiving		EMPLOYEE	FIVE			No Registration Code		✓	
EnrollingWaiving		EMPLOYEE	SIX			No Registration Code			
Save	u	Email seer ID ormation	Reminder user ID information	Print user ID information		ration	PDF's Completed ineEmploye	F	Remove Remove apployees
			Ret	urn to Dashboa	rd				

All Savers®



9/21/2015

Re: All Savers Online Application

Dear EMPLOYEE.

Your employer OEE TRAINING CASE is considering All Savers as its health plan of choice. As part of the application process we need you to complete an application via a secure online portal.

To get started, open the member log-in screen by clicking on the "Customize your plan" link under the Members section on www.myallsavers.com. Once on the "Welcome to All Savers" page click on the "click here to register" link to enter the registration code below and create your username and password. Personal registration code: EMPT000016

The portal should guide you through the application process and any required information will be noted on the online application form with an asterisk *.

Be sure to register using the code above and complete the online application form.

If you are not able to complete the online application please reach out to your employer's broker for a paper version of the application

Sincerely,

The UnitedHealthcare Team

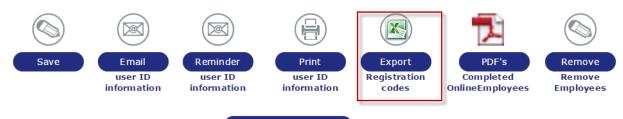
Note: If the link to the registration page is not working, cut and paste this URL into your browser's navigation bar:

Once the PDF is generated the status of the employee will switch to "Not Registered" and a registration code will be populated for each employee.

• Account Information									
Account	Paper Application <u>Uncheck</u> <u>All</u>	First Name	<u>Last Name</u>	Email Address	Registration Code	Status	Download PDF	Email or Print <u>Check All</u>	Reminder
EnrollingWaiving		EMPLOYEE	ONE	EMPLOYEEON	ЕМРО000007	Not Registered			
EnrollingWaiving		EMPLOYEE	Two	EMPLOYEEON	EMPT000015	Not Registered			
EnrollingWaiving		EMPLOYEE	THREE		EMPT000016	Not Registered			
EnrollingWaiving		EMPLOYEE	FOUR		EMPF000009	Not Registered			
EnrollingWaiving		EMPLOYEE	FIVE		EMPF000010	Not Registered)		
EnrollingWaiving		EMPLOYEE	SIX			No Registration Code			

Export Registration Codes:

The broker will also have the option to export the registration codes for the all employees to an excel sheet by clicking on the "Export Registration codes" button on the Group Enrollment page.



Return to Dashboard

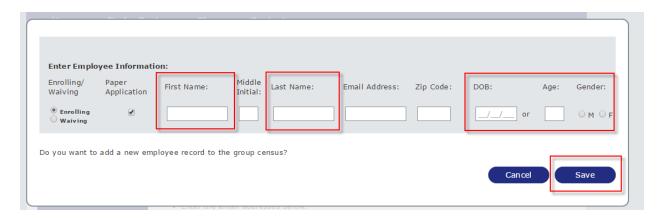
			_		
A	Α	В	С	D	Е
1	#	First Name	Last Name	Email Address	Registration Code
2	1	EMPLOYEE	ONE	EMPLOYEEONE@COMPANY.COM	EMPO000007
3	2	EMPLOYEE	TWO	EMPLOYEEONE@COMPANY.COM	EMPT000015
4	3	EMPLOYEE	THREE		EMPT000016
5	4	EMPLOYEE	FOUR		EMPF000009
6	5	EMPLOYEE	FIVE		EMPF000010
7	6	EMPLOYEE	SIX		
8	7	EMPLOYEE	SEVEN		
9	8	EMPLOYEE	EIGHT		
10	9	EMPLOYEE	NINE		
11	10	EMPLOYEE	TEN		
12					

Adding an Additional Employee

If there are additional employees that need to submit an application that were not present on the street quote, you will have the ability to create a new employee record and generate a registration code. Start by clicking on the "Add Additional Employee" link.



In the "Enter Employee Information" Popup enter the First Name, Last Name, Date of Birth or Age, and the Gender and click the "Save" button.



The new employee will be added to the Account Information list and allow you to generate and distribute a registration code:



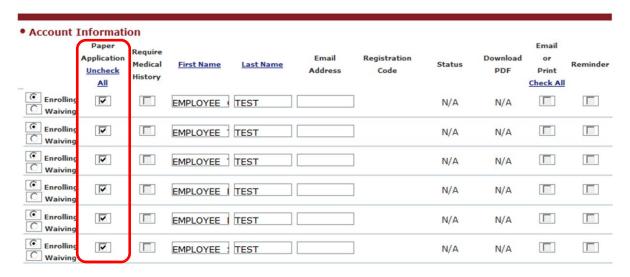
Enrolling Employee vs. a Waiving Employee

Each employee will be denoted as "Enrolling" or "Waiving" depending on how their record was setup during the street quoting process. You will have the ability to change their enrollment status from "Waiving" to "Enrolling" or vice versa up until the point that you generate a registration code. Once a registration code has been generated the Enrolling/Waiving function will be read only; however, the employee will have the ability to change their coverage type during the online enrollment process. In order to track the individuals that are waiving coverage, it is best to enter their last and first name into the text boxes versus keeping 'Waiving' as the default.



Paper Application

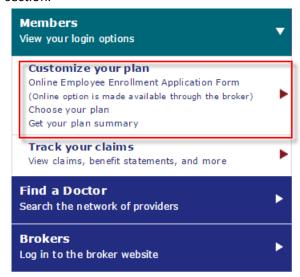
If the "Paper & Online Applications" enrollment approach is elected every employee record will initially be setup for paper application submission. If the employee is going to complete a paper application then you will upload a scanned PDF copy of the employee application in the applications documents section of the group record.



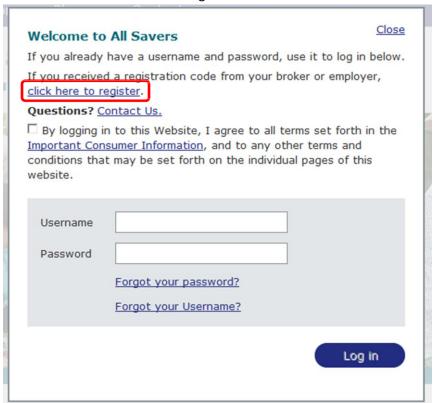
Employee Experience: Registering and Completing the Online Application

Account Registration

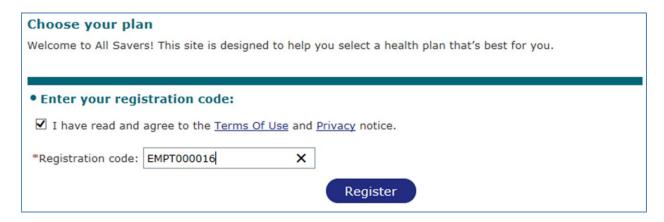
Once the employee has received their registration code they can open the www.myallsavers.com portal and navigate to the registration page by clicking on the "Customize your plan" under the "Members" section.



Then click on the "click here to register" link.



After reviewing the "Terms of Use" and "Privacy" notice the employee can check the confirmation checkbox and enter the registration code from the email or PDF letter they received.

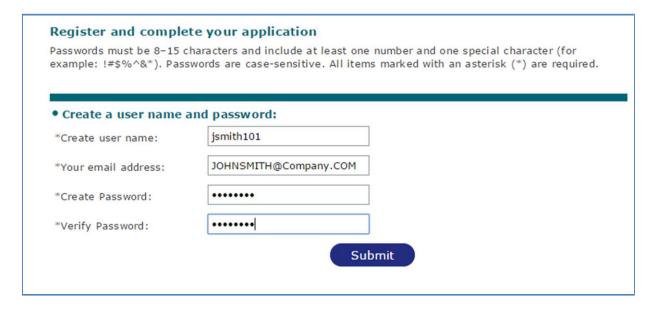


The employee then creates a user name, provides their email address, and creates a password.

Passwords must be 8–15 characters and include at least one:

- Number
- Special character (for example: !,#,\$,%,^,&,*)

Passwords are case-sensitive.



The online application process is divided into 5 sections (Personal Information, Dependent Information, Medical History, Prior Coverage, and Signature). Each section needs to be completed in order.

Personal Information

The Personal Information section requires the employee to select their preferred coverage, waiving or enrolling. If the employee is enrolling they will also elect their coverage tier (Employee, Employee/Spouse, Employee/Dependent, or Family). In addition to coverage type each employee will provide their demographic information (name, address, employment detail, etc.). All required fields will be denoted with a red asterisk and the employee will not be able to advance to the next section until all of the required fields are completed. Once the user has entered all of the required information they can click the "Continue" button to move to the next section.

Account Information	Personal Infor	mation				
Personal Information					health care coverage provided by rked with an asterisk (*) are	
Dependents						
Medical History	• Enrolling ©	Waived				
Prior Coverage	*Qualifying Coverage Employee ▼					
Signature						
	• Name and Add	dress				
	*First Name:	TEST		*Street Address:	Street Address	
	*Last Name:	DEMO		*City:	City	
	Middle Initial:	M.I.		*State:	¥	
	*Social Security:	###-##-###	0	*ZIP:	ZIP	
	*Date of Birth:	MM/DD/YYYY		County:	▼	
	*Gender:	Male	•	*Contact Number:	###-#####	
	*Height:	Feet Inches	S	Email Address:	LCARLSON@UNITEDHEALTHON	
	*Weight:	0.0		*Marital Status:	•	
	• Employment					
	*Date of Hire:		MM/DD/YYYY			
	Occupation:		Occupation			
	*Average hours wo	orked per week:	0			
	• Medicare/Med	icaid				
	*Covered by Medicare/Medicaid? O Yes O No					
	Click "Continue" w	hen you are sati	sfied with your	selection.		
			Save and ex	it Continue		

5/14/2015

Dependents

If the employee chose "Employee" coverage then they will skip the Dependents section and move to the Medical History section. For all other coverage tiers the employee will provide details about their spouse and/or child(ren) depending on the coverage tier elected.

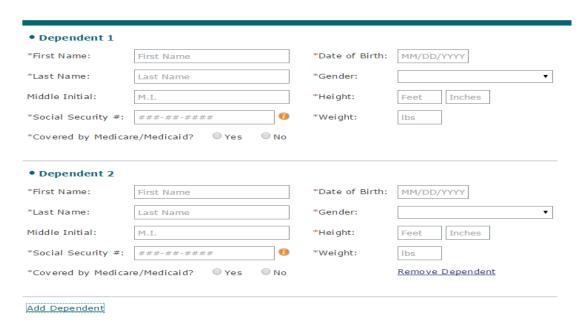
Spouse: All fields required to be completed for a spouse are denoted with a red asterisk. If the employee decides they want to remove the spouse from coverage he/she will need to go back to the Personal Information section and update her coverage tier election.

Dependents

Please provide information on your enrolling family members. All items marked with an asterisk (*) are required.



Dependents: All fields required to be completed for a dependent are denoted with a red asterisk. If additional dependents need to be added to the employee's application the employee can click on the "Add Dependent" link. If the employee needs to remove a dependent from coverage he/she will be able to remove individual dependents using the "Remove Dependent" hyperlink. But, if the employee decides they want to remove all dependents from coverage she will need to go back to the Personal Information section and update her coverage tier election.



Once the user has entered all of the required information they can click the "Continue" button to move to the next section.

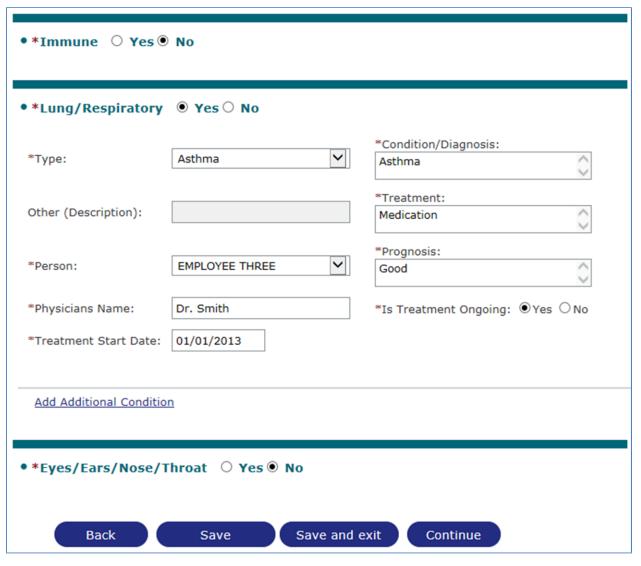


Medical History

The Medical History section contains fifteen questions broken into two pages for groups that are enrolling less than 25 employees. The employee is required to answer "Yes" or "No" to each question.

- If the employee answers "No" then no additional information is required and the employee can click the "Next Question" button to move to the next question.
- If the employee answers "Yes" then additional information will be required about the family member afflicted, including; condition, treatment, prognosis, physician, and dates treated.
- If the employee needs to add multiple conditions under one Medical History question they can add additional conditions by clicking on the "Add Additional Condition" link.

Once all conditions have been entered, the employee can click the "Continue" button to move to the next set of questions or the next section.



The Medical History section contains five questions for groups that are enrolling 25 or more employees. The employee is required to answer "Yes" or "No" to each question.

1 *Is anyone on this application currently pregnant? If "yes" please provide detailed information including Anticipated delivery date, any pregnancy complications, anticipation of multiple births, and/or Cesarean Section.	○ Yes ○ No
2 *Has anyone on this application visited any health care professional during the last 5 years for any illness, injury, or health condition? If your answer is "yes" please provide detailed information below for each person involved.	O Yes O No
3 *Has anyone on this application been hospitalized (inpatient or outpatient) or had surgery in the past 12 months? If your answer is "yes" please provide detailed information below for each person involved.	○ Yes ○ No
4 *Has anyone on this application been prescribed or taken any prescription medications in the past 12 months? If your answer is "yes" please provide detailed information below for each person involved.	○ Yes ○ No
5 *Does anyone on the application have a health condition, illness, or injury that may require treatment or surgery, or has any health care professional recommended treatment or surgery for any of you that has not been performed? If your answer to either question is "yes" please provide detailed information below for each person involved.	○ Yes ○ No

Prior Coverage

The Prior Coverage section consists of two questions:

- 1. Has the employee or his dependents been previously covered by the current employer's plan?
- 2. Has the employee or his dependents been previously covered by any medical plan other than this employer's? If the employee answers "Yes" to this question he/she will also need to provide the name of the prior coverage carrier.

Once both questions are answered the employee can click on the "Continue" button.

Prior Coverage							
Please provide information on your prior health care coverage.							
• Prior medical pla	nn coverage - This Employer						
Have you or your dep	endents previously been covered by	y this employer's o	group medical plan?				
• Prior medical pla	nn coverage - Other Employer						
	endents previously been covered by	y any medical plar	other than this employer's prior gr				
plan? O Yes No							
les E No							
*Insurance Company Name:	Acme Insurance	Termination Date:					
Phone:		Effective Date:					
Policy/Group#:		Reason for Termination:	_				
Who was covered?:	All Covered Individuals		Ψ				
Type of plan:	Prior Employer Group Plan	Other:					
Add Aditional Covera	age						
Click "Continue" when	you are satisfied with your selectio	n.					
	Back Save and ex	kit Contin	ue				

Signature

The final section of the application is the signature section and allows the employee to supply an eSignature. To do so, the employee should review the signature statements, click the checkbox confirming their review, enter their first and last name twice in the text boxes provided, and click the "I agree" button.

	lectronic Signature
ease type your name	in the spaces below to electronically sign.
rst Name : TEST Please re-type to veri	Last Name : DEMO
rst Name: TEST	Last Name : DEMO

After successfully supplying their eSignature, the employee will be presented with a confirmation page that allows them to open and save or print a completed version of their employee application. At this point, the completed online application will be available to the employee when they login to the online employee application portal.

Online Enrollment

Thank you. Your application is complete. You will be notified if any more information is required. To download a copy of your application for your records, click on the link below.

Completed Online Employee Application

Modifications

If, after completing the online application the employee needs to make changes to the completed application they can log back into the online employee application portal and click on the "Resubmit Online Application" hyperlink to reopen the application and make the necessary changes. The information that they previously provided will be prepopulated in the application and once the employee's modifications are complete they will need to provide an updated eSignature.

Thank you

You can access the Member Enrollment using the below links.

2 Completed Online Application

Resubmit Online Application

The ability to Resubmit Online Application will only be available while the group is in an encoding status. If the group is currently going through underwriting or enrollment then the employee will not have the ability to update their application.

Managing Online Employee Application Submissions

While the employees are working through the online employee enrollment process you will be able to monitor their progress, reset passwords, and send email reminders. To begin, search for the group in myallsavers.com.

• Search	
Broker Name:	▼
Company Name:	OEE DEMO CASE
Policy Number:	5400 -
Case Type:	•
	Search

Open the group record, scroll to the bottom, and click on the button labeled "Group Enrollment"

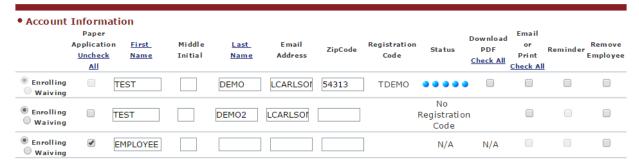


This will open the Group Enrollment page where you will see the list of employees enrolling or waiving in coverage. The search section of the page will allow you to search for a specific employee or filter the list based on the employee's application status.

• Search			
First Name: Last Name:	Online Enrollment Application Status:	Not Registered	•
		Reset Sea	rch

In the Account Information section below the Search section you can view the status of each employee application. The following statuses are available:

- 1. No Registration Code: You have not generated a registration code for the employee.
- 2. Not Registered: The employee has a registration code but has not created an account on myallsavers.com.
- 3. Not Started: The employee has completed the registration but has not completed the Personal Information section of the application

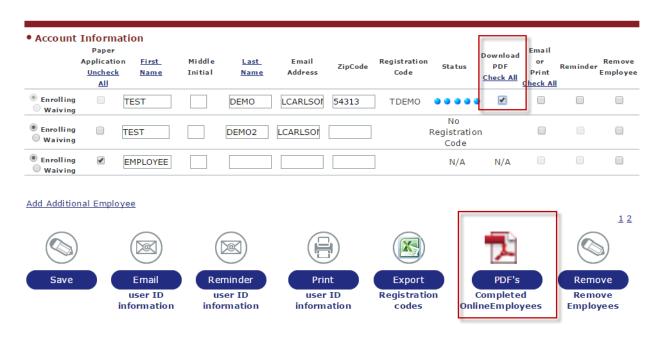


- 4. •••• Personal Information section is complete but the remaining sections are not.
- 5. Personal Information and the Dependent sections are complete but the remaining sections are not.
- 6. Personal Information, Dependent, and the Medical History sections are complete but the remaining sections are not.
- 7. Personal Information, Dependent, Medical History, and the Prior Coverage sections are complete but an eSignature has not been submitted for the application.
- 8. All sections of the application are complete.

Once the last Online Employee Application is completed the group's status will be updated to show that the group is ready for underwriting.

Completed Employee Applications

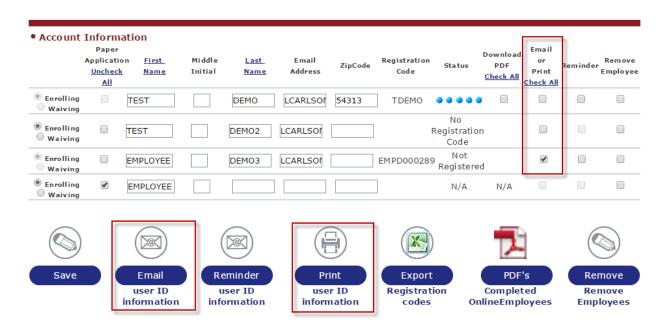
If the employee application is complete you will have the opportunity to open and view the employee's completed application by clicking the checkbox underneath the "Download PDF" column and click the PDF's button.



Resetting IDs and Passwords

If the employee has successfully registered but forgotten their username or password you can reset the password by clicking the checkbox under the "Email or Print" column and clicking the "Email user ID information" button or the "Print user ID information" button.

Only one system generated registration code will be created and can be provided to the employee at any time. If the employee has registered, but forgotten their username, it will be shown underneath the Registration Code column. Once an employee has registered, their user name will be shown underneath the Registration Code.



Password Reset Email



All Savers®

5/3/2016

Re: All Savers Alternate Funding Health Plan, Online Application Form and Log-In Information

Dear EMPLOYEE TWO,

Your temporary password for myalls avers.com has been reset.

As previously mentioned, your employer TEST_BECKI_UAT-OEE_2 is considering All Savers Alternate Funding for its health plan of choice. As part of this application process we need you to complete an online application form that is accessible via our secure online portal. Here's how:

To get started, open the member login screen by clicking on the "Customize your plan" link under the Members section on www.myallsavers.com and login with the user ID and temporary password below. After logging in you will have to create a new password.

User ID: test_becki_uat2_2 Temporary Password: ziyf82XK

As a reminder, the portal should guide you through the application process and any required information will be denoted with an asterisk*.

If you are not able to complete the application online please reach out to your employer's broker for a paper version of the application.

Sincerely,

The UnitedHealthcare Team

All Savers®



5/3/2016

Re: All Savers Alternate Funding Health Plan, Online Application Form and Log-In Information

Dear EMPLOYEE TWO.

Your temporary password for myalls avers.com has been reset.

As previously mentioned, your employer TEST_BECKI_UAT-OEE_2 is considering All Savers Alternate Funding for its health plan of choice. As part of this application process we need you to complete an online application form that is accessible via our secure online portal. Here's how:

To get started, open the member login screen by clicking on the "Customize your plan" link under the Members section on www.myallsavers.com and login with the user ID and temporary password below. After logging in you will have to create a new password.

User ID: test_becki_uat2_2 Temporary Password: ziyf82XK

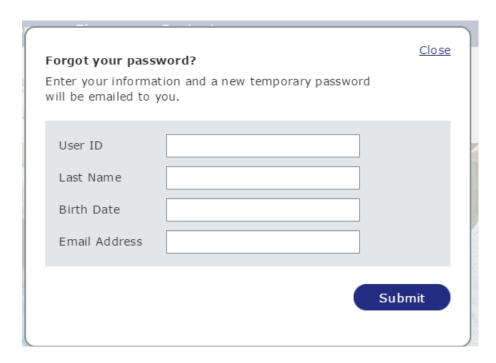
As a reminder, the portal should guide you through the application process and any required information will be denoted with an asterisk*.

If you are not able to complete the application online please reach out to your employer's broker for a paper version of the application.

Sincerely,

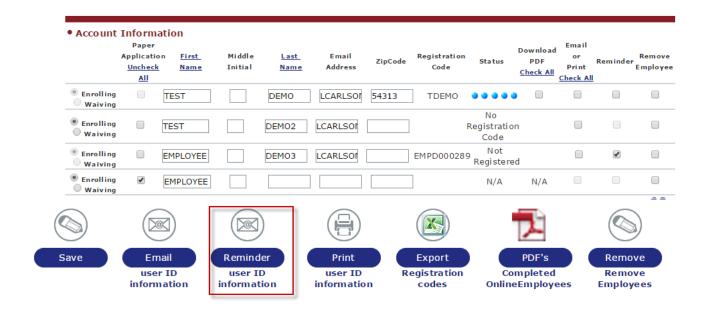
The UnitedHealthcare Team

Upon logging in with the temporary password the employee will be required to submit a new password.

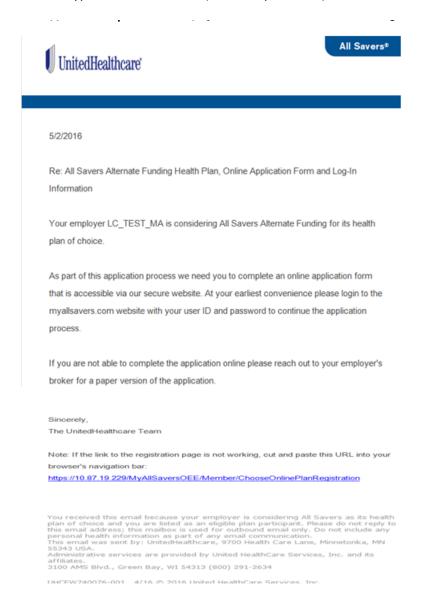


Email Reminder

For employees who have registered but have not yet completed the application process you can send them an email reminder by clicking the checkbox under the "Reminder" column and clicking the "Reminder user ID information" button.



An unencrypted reminder email (see example below) will be sent to the employee.



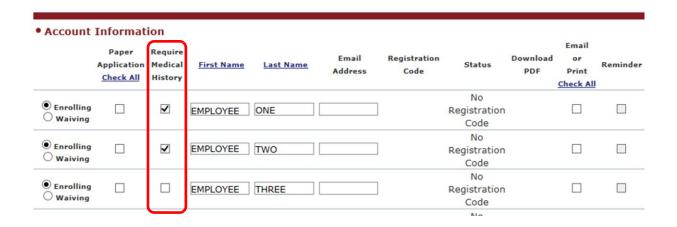
Once all of the online employee applications are complete and the all of the information has been supplied for the paper applications then the group will move to the underwriting process.

Waiving Medical History Requirement for Employees

For groups that will be underwritten using claims experience you can waive the medical history section of the employee application. The use of claims experience is based on the state of the group and the group size (contact your Account Executive for the specific requirements for your state). If the group meets the requirements to use claims experience then you will be presented with the option to waive the medical history section when submitting a group for underwriting.

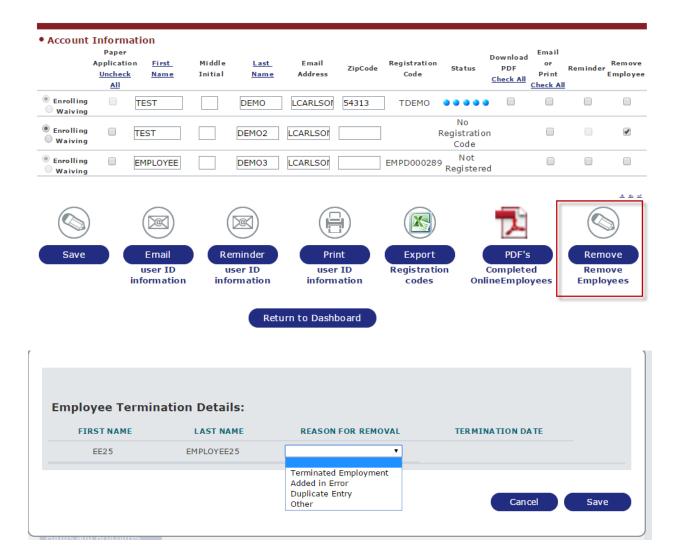
• Employee Enrollment Application Form Options								
The	The Employee Enrollment Application Forms can now be completed online or paper form.							
•		and Online Enrollment Application Forms. Enrolling and Waiving Employees will complete an online application be myallsavers.com website or PDF Applications will be uploaded to the Application Documents section.						
		Waive the requirement for employees to complete the Medical History Section. Claims experience will be submitted for the purpose of underwriting. You must have underwriting approval to use claims experience.						

If you elect to waive the medical history section of the employees within a group because claims experience is available and accepted then you will have the ability to require the medical history sections for some employees if they are not on the group's current coverage and therefore not a part of the available claims experience. On the group enrollment screen under the "Require Medical History" column check the checkbox of any employee that you want to enter medical history when they complete their application.



Removing Employees from the census

Employees can be removed from the census by checking the checkbox below the "Remove Employee" column and selecting the "Remove Employees" button. Employee Termination Details window is rendered and a reason for removal and termination date must be entered and the 'Save' button selected. This process will remove the employee from the group's eligible employee count. This process can only be performed during encoding of the group.



Broker Status Reports

Group Enrollment Status Report section provides you with the ability to generate three email reports; status of the group, employee's enrolling using the online employee enrollment application and email reminders sent to employees encouraging them to complete the enrollment application. Select 'Yes' radio button to next to the report(s) you want to generate or the 'Edit' button for reports already requested and you would like to change the frequency or email distribution list.

• Status Reports	
Receive Online Group Detailed Report O Yes ® No	EDIT
Receive Online Group Status Report © Yes ® No	EDIT
Send Email Reminders to Employees ○ Yes ® No	EDIT
Return to Dashboard	

The "Group Detailed Report" provides the detail current status of each group and employees enrolling using the online employee enrollment application process. You will have the option to select the report's frequency; daily, day of the week, or for a set number of days. An email distribution list must be created for those that should receive the status report. Select the 'Save Status Report Changes' button to save your request and to begin to receive the report. Select 'Cancel' to abandon the request.

Receive Online Group Detailed Report ⊕ Yes ○ No
*An email will be sent to you and any addresses entered on the email distribution below that includes the current status of a group that includes employees setup to complete an online application. This report can be sent daily or on a specific day (or days) of the week, based on the schedule you request.
Report Frequency:
O Daily
○ Specific Day(s) of the week: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday
O Every 0 Days
Email Distribution:
Add Additional Email Addresses
Save Status Report Changes Cancel

Each report requested is sent overnight on the schedule the broker selects. The email is sent by group and contains the information shown below and is sent encrypted.



All Savers®

All Savers Online Enrollment Status

As of 5/17/2016 6:01:43 AM

TEST_RT_PROD(DON'TDELETE)

DEMO1 AGENT

Number of enrolling or waiving employees: 12
Number of employees enrolling or waiving online: 5
Completed Online employee enrollments: 0

Online Employee Application Status:

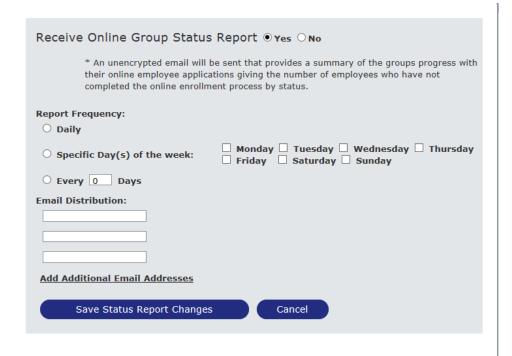
Status	Employee Name		Date and Time of Last Login	
No Registration Code:				
	CARLA J EE1		The employee has not yet logged in	
	KARLA Y EE2		The employee has not yet logged in	
	MICHAEL Z EE3		The employee has not yet logged in	
Not Registered:				
Not Started:				
Enrollment Completed As Follows:				
	RAVITEJA 1 WAV	• • • • •	5/13/2016 2:24:43 AM	
	RAVITEJA 1 MONANGI	• • • • •	5/13/2016 2:44:40 AM	

5/14/2015

Status Key:

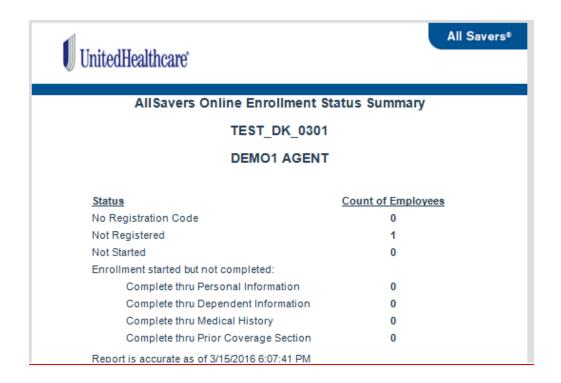
• @ @ @ :Personal information section is complete but the remaining sections are not. :Personal information and Dependent sections are complete but the remaining sections :Personal information, Dependent and he Medical History sections are complete but the remaining sections are not. • Personal information, Dependent, Medical History and the Prior Coverage sections are complete but an eSignature has not been submitted for the application.

The "Group Status Report" provides a total count of employees in each status and a count of the enrollment page progress. You will have the option to select the report's frequency; daily, day of the week, or for a set number of days. An email distribution list must be created for those that should receive the status report. Select the 'Save Status Report Changes' button to save your request and to begin to receive the report. Select 'Cancel' to abandon the request.



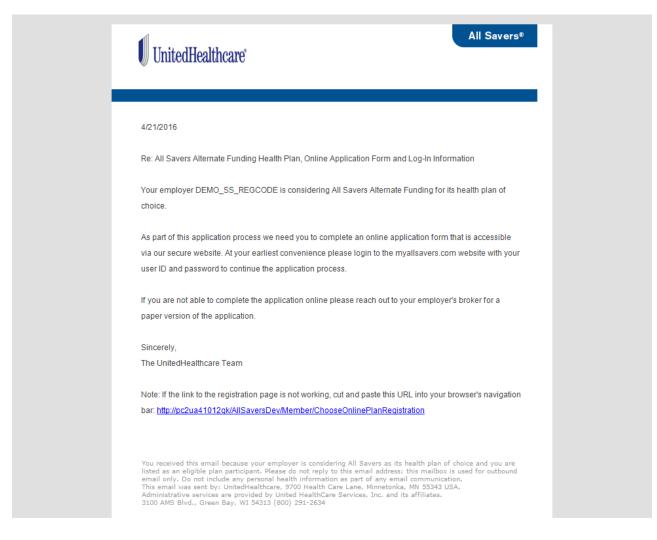
Each report requested is sent overnight on the schedule the broker selects. The email is sent by

group and contains the information shown below.



Email Reminders to Employees will be sent to remind them their online employee enrollment application has been completed. You will have the option to select the report's frequency; daily, day of the week, or for a set number of days. Select the 'Save Status Report Changes' button to save your request and to begin to receive the report. Select 'Cancel' to abandon the request. This email is sent unencrypted.

Send Email Reminders to Employees: ⊙ Yes ○ No					
* An email will be sent to any employee that has provided an email address and has not completed their online applications.					
Reminder Frequency:					
O Daily					
 ○ Specific Day(s) of the week: □ Monday □ Tuesday □ Wednesday □ Thursday □ Friday □ Saturday □ Sunday 					
O Every Days					
Save Reminder Email Changes Cancel					



After saving your report, the frequency and the email recipient list will be shown below each status report.

• Status Reports Receive Online Group Detailed Report ◎ Yes ○ No Report Frequency: Daily Email Distribution: Icarlson@unitedhealthone.com; Receive Online Group Status Report ○ Yes ◎ No Send Email Reminders to Employees ○ Yes ◎ No

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Return to Dashboard

Viewing Employee Applications after Policy Issued

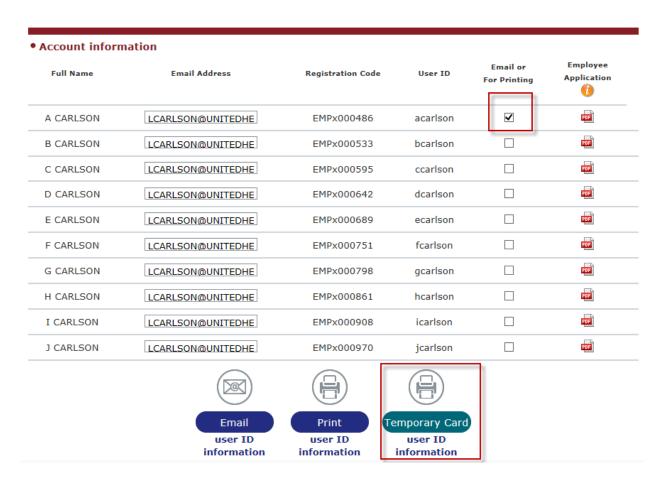
Access to view an online employee's enrollment application PDF after the Policy is issued is available from the Group Enrollment Account information section. A PDF icon will be shown underneath the Employee Application heading. It will be shown as 'blank' for employees that have completed the paper application. Click on the PDF icon to launch the application.

Full Name	Email Address	Registration Code	User ID	Email or For Printing	Employee Application
A CARLSON	LCARLSON@UNITEDHE	EMPx000486	acarlson		POF
B CARLSON	LCARLSON@UNITEDHE	EMPx000533	bcarlson		PDF
C CARLSON	LCARLSON@UNITEDHE	EMPx000595	ccarlson		PDF
CARLSON	LCARLSON@UNITEDHE	EMPx000642	dcarlson		POF
E CARLSON	LCARLSON@UNITEDHE	EMPx000689	ecarlson		POF
F CARLSON	LCARLSON@UNITEDHE	EMPx000751	fcarlson		PDF
G CARLSON	LCARLSON@UNITEDHE	EMPx000798	gcarlson		PDF
H CARLSON	LCARLSON@UNITEDHE	EMPx000861	hcarlson		PDF
I CARLSON	LCARLSON@UNITEDHE	EMPx000908	icarlson		POF
CARLSON	LCARLSON@UNITEDHE	EMPx000970	jcarlson		PDF
	Email user ID	Print (1	Temporary Card		

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Generate a Temporary ID Card after the Policy is issued.

You can generate a Temporary ID Card for each employee after the Policy is issued by checking the checkbox beneath the Email or for Print Column and selecting the 'Temporary Card' button. The Temporary Card can be generated regardless of whether the employee completed a paper or online application.



An introductory letter will be generated and can be forward to the employee via email or mail.

LC_TEST_30369A 3368 PINE FOREST AUSTIN, TX 77001

5/20/2016

Re: Temporary ID Information

Dear LC_TEST_30369A,

Your plan's effective date is 4/1/2016.

Your employee's ID cards will be mailed to their home addresses. In the meantime, they can use the temporary information on the following pages. Please print theses pages and give them to your employees.

If you have any questions, contact member services at 1-800-291-2634.

Sincerely, DEMO1 AGENT (800) 232-5432

5/20/2016

Re: Temporary Information

Dear A CARLSON,

In a week or so, you will receive your ID cards in the mail. In the meantime, you can use the information provided below when you go to the doctor or pharmacy.

All Savers

Temporary Information

 Member Name:
 A CARLSON

 Member ID:
 900086828

 Group Number:
 5400-006598

RXBIN: 610279 RXGRP: UGRI Payer ID: 81400

Effective Date: 4/1/2016

Company Name: LC_TEST_30369A

Customer Service number for members and providers: 1-800-291-2634

UnitedHealthcare Choice Plus

For questions about claims, you can instruct your provider to call customer service at 1-800-291-2634. Claims can be submitted to P.O. Box 31375, Salt Lake City, UT 84131-0375.

If Specialty Dental or Vision coverage was elected a subscriber ID is required for self-registration. You can use the Medical ID number on your permanent ID card, but you will need to replace the first letter of the ID with a "0" when completing the self-registration process. For example, if your Medical ID number is C01234567 your Dental and Vision Subscriber ID number will be 001234567. If you need the member ID number prior to receiving your permanent ID card, please contact customer service at 1-800-291-2634.

Thank you.