

Addendum 19-1B

**Termination due to loss of eligibility: Self-pay subscriber
COBRA/LWOP, retiree, or survivor subscriber loses eligibility**

Subscriber is no longer eligible due to which <u>event</u> ?	Was notification provided within 60 days of date of loss of eligibility or death?	Will you key the PAY1 termination within the lower limit date ¹ relative to the <u>event</u> ?	Key termination of coverage...
Loss of eligibility per WAC: <ul style="list-style-type: none"> • 182-12-171(2)(d)(iii) or (iv) • 182-12-207(1), (2) or (4) • 182-12-250 • 182-12-265 (or) Subscriber enrolled when not eligible per WAC	Yes or No	Yes or No	The later of the following: <ul style="list-style-type: none"> • The last day of the month of loss of eligibility, or • The last day of the last month premium was paid in full² <i>Continuation of coverage allowed for loss of eligibility such as an employer group leaving (WAC 182-12-171(2)(d)(iii) or (iv)).</i> <i>Continuation of coverage NOT allowed in cases when coverage can be canceled by HCA as defined in WAC 182-12-207(1), (2) or (4), or if Subscriber enrolled when not eligible.</i>
Death	Yes	Yes or No	The last day of the month of death <i>Survivor allowed continuation of coverage.</i>
	No	Yes	The last day of the month of death <i>Survivor(s) may elect survivor enrollment if premiums paid in full² since death.</i>
		No	The last day of the month of the lower limit date ¹ for the <u>current</u> process month ³ <i>Survivor(s) may elect survivor enrollment if premiums paid in full² since death.</i>
Non-payment of full or partial premium	N/A	Yes or No	The last day of the last month premium was paid in full ²

¹ Lower limit date – The lower limit date is three calendar months before the current process month³. For example: if the current process month is June, three calendar months before would be March; therefore, the lower limit date for terminations would be March 31.

² Paid in full – Considered payment of a full month's premium, or a month's premium with only an insignificant shortfall. A premium payment shortfall is insignificant if it is no greater than the lesser of \$50 or 10% of one month's premium.

³ Current process month – Identifies the specific period of time for which the insurance system is billing an agency. The begin and end date of an agency's current process month depends on which one of the three invoicing cycles the agency is in.

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Termination due to loss of eligibility: Dependent of self-pay subscriber

Dependent of COBRA/LWOP, retiree, or survivor subscriber loses eligibility

(e.g., loss of dependent eligibility per WAC 182-12-260 or death)

Dependent is no longer eligible due to which <u>event</u> ?	Was notification provided within 60 days of date of loss of eligibility or death?	Will you key the PAY1 termination within the lower limit date ¹ relative to the <u>event</u> ?	Key termination of coverage...
Loss of eligibility per WAC 182-12-260 (or) Dependent enrolled when not eligible ⁴ per WAC 182-12-260 (or) Subscriber enrolled when not eligible	Yes	Yes or No	The last day of the month of loss of eligibility <i>(Continuation of coverage allowed.)</i>
	No	Yes	The last day of the month of loss of eligibility <i>(Continuation of coverage <u>NOT</u> allowed)</i>
No		The last day of the month of the lower limit date ¹ for the <u>current</u> process month ³ <i>(Continuation of coverage <u>NOT</u> allowed)</i>	
Death	Yes	Yes or No	The last day of the month of death
	No	Yes	The last day of the month of death
		No	The last day of the month of the lower limit date ¹ for the <u>current</u> process month ³

¹ Lower limit date – The lower limit date is three calendar months before the current process month³. For example: if the current process month is June, three calendar months before would be March; therefore, the lower limit date for terminations would be March 31.

² Paid in full – Considered payment of a full month’s premium, or a month’s premium with only an insignificant shortfall. A premium payment shortfall is insignificant if it is no greater than the lesser of \$50 or 10% of one month’s premium.

³ Current process month – Identifies the specific period of time for which the insurance system is billing an agency. The begin and end date of an agency’s current process month depends on which one of the three invoicing cycles the agency is in.

⁴ Dependent enrolled when not eligible – If a dependent was enrolled when not eligible for PEBB coverage, assume “No” to question “Was notification provided within 60 days of date of loss of eligibility or death?” and key termination of dependent coverage as directed.