



SPECIFIC STOP LOSS COORDINATED REIMBURSEMENT

The Specific Stop Loss Coordinated Reimbursement procedure is the coordination of the payment of a Specific Stop Loss Claim by Perico Life Insurance Company with the payment of the medical benefits by the Plan.

This procedure is intended to provide assistance with the payment of unusually large shock claims that can put a burden on a Plan's cash flow.

It will only be administered at the discretion of Perico Life and only with the prior approval of Perico Life.

1. Notify Perico Life in writing of the claim, amount to be advanced and obtain approval to proceed. Notification must be on or prior to the end of the payment period allowed under the Stop Loss Policy.
2. Process the entire claim for which you are seeking a Coordinated Reimbursement and send copies of the bills, EOBs and check copies to Perico Life. Please be sure to indicate which checks have been released and which checks you want advanced. An Individual Computerized Payment Report is acceptable in lieu of the EOBs and check copies. Claims must be processed on or prior to the end of the payment period allowed under the Stop Loss Policy.
3. Upon receipt of this documentation and the completed PERICO SPECIFIC STOP LOSS REIMBURSEMENT form, we will process the claim for reimbursement.

This procedure must be followed for each COORDINATED REIMBURSEMENT requested.