

# Urban League Batch Receipts 2020

## CHECK DEPOSIT FORM v.3

General \_\_\_\_\_ ThriftWorks \_\_\_\_\_ Grants \_\_\_\_\_ Other \_\_\_\_\_

### Department Processing Information

DATE: 01/08/2020

SOURCE OF FUNDING: Horizon BCBSNJ

### Special Comments or Instructions

Description of Program: 2018 Health Insurance Premium refund

Batch # 20 - 01 - 08

AMT OF CHECK/ACH \$4,569.37

### Bank Account Deposit Information

Debit -- Operating : 5490 - Misc Rev

Credit -- Acct #	<u>5490-Misc Revenue</u>	Class	<u>600 Admin</u>	Amount	<u>\$4,569.37</u>
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Credit -- Acct #	_____	Class	_____	Amount	_____
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Credit -- Acct #	_____	Class	_____	Amount	_____
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Credit -- Acct #	_____	Class	_____	Amount	_____
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ENTERED

Posting Date \_\_\_\_\_

P Misc  
Accountant Signature

Stamp Area


P Misc \_\_\_\_\_

R G Ward RGW

## Operating: Account Activity Transaction Details

**My Description:** Horizon BCBSNJ**Post date:** 01/08/2020**Amount:** 4,569.37**Type:** Deposit #8**Description:** Preencoded Deposit**Merchant name:** Preencoded Deposit**Transaction category:** Income: Deposits

084903096 (12/18)

 HORIZON BCBSNJ  
THREE PENN PLAZA EAST  
NEWARK, NJ 07105-2200

An independent licensee of the Blue Cross and Blue Shield Association

2019410049  
December 18, 2019

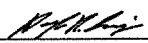
66-780/312


VOID AFTER 6 MONTHS

\*\*\*\*\*\$5,569.37\*\*\*

Pay To The Order Of: URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVE  
NEWARK, NJ 07107-1430

Amount: FOUR THOUSAND FIVE HUNDRED AND SIXTY-NINE DOLLARS AND 37/100

  
CFO

  
SECRETARY

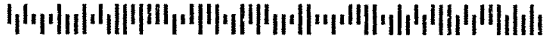
PNC Bank, N.A. 000

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, INK-REPRODUCTION, EMULATED WATERMARK, INK-REPRODUCTION, INK-REPRODUCTION

⑈ 2019410049 ⑆ ⑆ 031202770 ⑆ 8026580193 ⑆

2018 Health Insurance Premium Refund  
GL #5490 Misc Revenue  
Class 600 Admin

December 18, 2019



>000074 7130140 0001 092574 10Z  
URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVE  
NEWARK NJ 07107-1430

CHECK DATE: 12/18/2019  
CHECK NUMBER: 2019410049  
CHECK AMOUNT: \$4,569.37

PAGE: 1 OF 1

DATE	POLICY NUMBER	AMOUNT
12/18/19	0153M8	\$4,569.37

Dear Valued Customer:

Enclosed is a refund check for a percentage of premium you paid to Horizon Blue Cross Blue Shield of New Jersey in 2018 for your small employer health plan.


New Jersey law requires health insurance companies to maintain a medical loss ratio of 80% for small employer health plans. That means 80% of the premium dollars collected in the small group market by Horizon BCBSNJ must be used to pay for medical claims. When the medical loss ratio falls below 80%, small group policyholders are entitled to a premium refund. Premiums and medical claims used in determining the loss ratio is an overall amount that is not tied to the small employer experience.

Thank you for your continued trust in us. We look forward to serving you in the future.

Sincerely,

Michael Considine, Vice President, Consumer, Small Group and Midsize Markets

88889303R6 (12/18)

Horizon  HORIZON BCBSNJ  
THREE PENN PLAZA EAST  
Newark, NJ 07105-2200

An independent licensee of the Blue Cross and Blue Shield Association

2019410049  
December 18, 2019

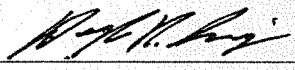
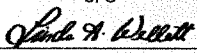
55 - 760 / 312

VOID AFTER 6 MONTHS

Pay To The Order Of: URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVE  
NEWARK, NJ 07107-1430

\*\*\*\*\*\$4,569.37\*\*\*

Amount: FOUR THOUSAND FIVE HUNDRED AND SIXTY-NINE DOLLARS AND 37/100

  
CFO  
  
SECRETARY

PNC Bank, N.A. 060

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER. 

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