

HRA Administration Summary of Services

Implementation Services	 Kick-Off Meeting Assigned Implementation Team Weekly Status Calls Business Requirements Documentation System Configuration and Testing System User Training 		
Participant Communications	 Welcome Letter Participant Statements Check/ACH Explanation of Benefits Requests for Additional Information Claim Denial Letter Stored Value Card Request Letters Reinstatement Letter 		
Administrative Services	 Reimbursement Account Claims Processing Web Submittal Manual Submittal Processing Contribution Data Coordinate FSA/HRA Payment Rules Stored Value Card Carrier Rollover Processing Discrimination Testing System User Training 		
Reporting	 Status Report Check Listing Report Total Deposits Report Total Claims Report Payroll Contribution Report 		
Web Portal	Participant Self-service Portal		
Benefit Concepts Customer Service	 Call Center Hours 8:30 AM to 9:30 PM (M-F) Eastern Time Interactive Voice Response 24/7 Email Support 		