

FlexSave - Employee Enrollment
Please complete the following information to enroll a new employee.

## DO NOT USE THIS FORM TO CHANGE LIMITS OR BENEFITS!!!!

	<u> </u>	noyee iii	formation		
Company Name:					
Employee Name:					
Address:					
Address:					
City:	Province:			Postal Code:	
Date of Birth: DD / MMM / YYYY	Email Addres	ss:	Gender:  Male Female		
	Dep	endent	Coverage		
	Please comple	te for cou	ple or family coverag	e	
Dependent Name		Gender	Date of Birth	Relationship	
		M/F	DD/MMM/YYYY		
		M/F	DD/MMM/YYYY		
		M/F	DD/MMM/YYYY		
		M/F	DD/MMM/YYYY		
	Flexsave	Covera	ge Information		
			Employee Class -		
Coverage Start Date: MIM	IM/YYYY	l			
Should First Year Benefit Amount be Pro-Rated?			Yes	No	
Carryforward	l and Co-Pay inforn	nation for	all employees is base	ed on trust set up.	
<del></del>			(Maximum Coverage	<del>-</del>	
0101 2000			lan requested	c Age is under 70)	
		overage			
✓ Plan Type	Annual Premium		Me	Monthly Premium	
Single	\$100.00			\$8.75	
Couple	\$190.00			\$16.65	
Family	\$245.00	\$245.00		\$21.50	
Premium rates are provid	ded for information	only. Pro	emium will be paid in	accordance with plan setup	
Broker Name					
Administrator Signature	9				

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Employee Information				
Company Name:				
Employee Name:				
Request for Direct Deposit				
It is understood that:				
<ul> <li>This banking information will be used for the sole purpose of depositing reimbursement</li> <li>This information will be held in the Master File of the company for which the employee is employed</li> <li>Hub Financial Inc. reserves the right to pay the employee's reimbursement by cheque at any time</li> <li>It is the sole responsibility of the employee to ensure the accuracy of the banking information on file. In addition any subsequent changes in banking information must be reported in a timely fashion</li> <li>Hub Financial Inc. may terminate payment by direct deposit without prior notice or authorization from the employee</li> </ul>				
Signatures				
Employee Signature:				
Date:				

Please attach a PERSONAL VOID CHEQUE for the account the claim reimbursement should be deposited to