

Refund request

Financial Services Unit
Insurance Benefits

Agency number _____ Agency processor _____ Phone no. _____ Date sent _____

Subscriber name _____ SSN _____ Monthly bill coverage change appears* _____

Reason for overpayment _____ Total amount due _____

Date of deduction	Health		Dental		Dental Plus		Optional Life		Dependent Life Spouse	
	Amount of deduction	Correct premium	Amount of deduction	Correct premium	Amount of deduction	Correct premium	Amount of deduction	Correct premium	Amount of deduction	Correct premium
	Subtotal:		Subtotal:		Subtotal:		Subtotal:		Subtotal:	

Date of deduction	Dependent Life Child		Long Term Care		Long Term Care Spouse		Supplemental LTD	
	Amount of deduction	Correct premium	Amount of deduction	Correct premium	Amount of deduction	Correct premium	Amount of deduction	Correct premium
	Subtotal:		Subtotal:		Subtotal:		Subtotal:	

*If overpayment is due to a coverage change, do not submit the refund request until the change has appeared on the bill and/or the payroll deduction has been corrected or stopped.