



MT. DIABLO UNIFIED SCHOOL DISTRICT

Office of General Counsel

Benefits Office

(925) 682-8000 x 4152

benefits@mdusd.org

Applicant (non-employee)

VSP Vision

COBRA Continuation Election

Effective Date:

Termination Date:

If you wish to purchase continued Vision coverage under the Consolidated Omnibus Reconciliation Act (COBRA), please complete this form and return it to the Mt. Diablo Unified School District ("District") Benefits Office no later than 60 days from the date your coverage ends.

Since you are an Applicant and NOT a Mt. Diablo Unified School District employee, we need the following:

Form with fields for District Employee Name, ID Number, Social Security Number, Applicant Name, Street Address, City and Zip Code, Cell and Home Phone Numbers, and Email Address.

Form titled 'I elect to enroll in COBRA' with checkboxes for various reasons (age, divorce, spouse deceased, etc.) and relationship to the employee (Spouse, Child, Domestic Partner).

Are you enrolled in Medicare?

Yes, I was entitled to Medicare as of (1st day of the month you turned 65)

Are you currently disabled according to the Social Security Administration (skip this section, sign, and date below if this is not applicable to you).

Yes, I am disabled. No, I have not yet been determined disabled by the Social Security Administration but in the process.

If in the process of Social Security determination of disability, I understand I must notify the District Benefits office within 60 days of the Social Security determination (while enrolled in COBRA) to extend my COBRA up to a maximum of 29 months.

Applicant's Signature:

Date:

COBRA PAYMENT AGREEMENT for VISION COVERAGE

Copies Sent To:

- Fiscal _____
 Employee _____

I hereby request that the Mt. Diablo Unified School District make premium payments on my behalf for my group insurance coverage for VISION benefits as requested on the reverse side of this form. I understand that in order to continue my coverage, I must fulfill the following conditions:

1. Checks are made **payable to:** **MDUSD**
2. Checks are **mailed to:** Mt. Diablo Unified School District
Fiscal Services Department
1936 Carlotta Drive
Concord, CA 94519-1397

Your initial payment with the enrollment form is mailed/delivered to the Benefits Office with both sides of this form completed. Once billing begins from the Fiscal Services Department, all premiums will then be mailed to the Fiscal Services Department.

3. All premiums must be paid one (1) month in advance. If payment is not received by Fiscal Services by the due date, coverage will be canceled. You may pay several months in advance. Be sure to include a separate note or a note on your check if you are paying for more than one (1) month.
4. Premiums **must be received** by Fiscal Services **no later than the 10th of the month** preceding the period in which coverage is to continue (for example, for August coverage, payment must be received in Fiscal Services by July 10th).

Fill out name/address where invoices are to be mailed (**please print**):

NAME: _____

ADDRESS: _____

PHONE/EMAIL: _____

I understand that my VISION coverage will be canceled if Fiscal Services does not receive payment by the 10th of the month prior to coverage continuing. I understand coverage **will not be reinstated** once it has been canceled due to nonpayment.

Signature

Date