

BOARD OF HEALTH – FINANCE COMMITTEE
Agenda for August 15, 2022 at 11:00 AM

Meeting Location: Branch County Courthouse, Commissioner’s Meeting Room,
31 Division St., Coldwater, MI

1. Call to Order
 - a. Roll Call
2. Public Comment
3. New Business
 - a. Unpaid Health Insurance
4. Public Comment
5. Adjournment

Public Comment:

A member of the public may address the Board after receiving recognition from the Chairperson. The speaker is requested, not required, to provide the Board with their name and subject to be discussed. Public comment shall be limited to a period set aside at each meeting for such purpose and each speaker shall have the floor for no longer than three (3) minutes, unless the Board grants an extension.

Board of Health By-laws, Article V, Section 3

Branch-Hillsdale-St. Joseph
Community Health Agency

INVOICE

570 N. Marshall Road
Coldwater, MI. 49036
517-933-3018 Fax 517-279-1830

DATE: November 30, 2021
INVOICE # 126
FOR: Blue Cross Premium



DESCRIPTION	AMOUNT
Beginning Balance	\$ 2,102.60
Consisting of:	
March 19 - \$210.26 - paid by April 23rd deduction	
April 2 - \$210.26 - Due by May 2, 2021	
April 16 - \$210.26 - Due by May 16, 2021	
April 23 Deduction - (\$210.26)	
April 30 - \$210.26 - Due by May 30, 2021	
May 14 - \$210.26 - Due by June 14, 2021	
May 28 - \$210.26 - Due by June 28, 2021	
June 11 - \$210.26 - Due by July 11, 2021	
June 25 - \$210.26 - Due by July 25, 2021	
July 9 - \$210.26 - Due by August 9, 2021	
July 23 - \$210.26 - Due by August 23, 2021	
Aug 6 - \$210.26 - Due by September 6, 2021	
Payments not made by due date, may result in cancellation. If you would like to make payment arrangements, please contact Chris Ash.	
TOTAL	\$ 2,102.60

Current	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days
\$ -	\$ -	\$ -	\$ 2,102.60

Make all checks payable to **Branch-Hillsdale-St. Joseph Community Health Agency**

Summary of Events

Employee out on Leave

- March 19th – Bill sent to employee for \$210.26 for March 19 payroll.
- April 2nd – Bill sent to employee for \$210.26 for April 2 payroll.
- April 16th – Bill sent to employee for \$630.78 for current and unpaid health insurance premiums.
- April 23rd - Bill sent to employee for \$420.52 for current and unpaid health insurance premiums.
- April 30th - Bill sent to employee for \$630.78 for current and unpaid health insurance premiums.
- May 14th - Bill sent to employee for \$841.04 for current and unpaid health insurance premiums.
- May 28th - Bill sent to employee for \$1,051.30 for current and unpaid health insurance premiums.
- June 11th - Bill sent to employee for \$1,261.56 for current and unpaid health insurance premiums.
- June 23rd - Bill sent to employee for \$1,471.82 for current and unpaid health insurance premiums.
- July 9th - Bill sent to employee for \$1,682.08 for current and unpaid health insurance premiums.
- July 23rd - Bill sent to employee for \$1,892.34 for current and unpaid health insurance premiums.

- July 23 2:01 PM – Sent 15-day cancellation notice. Payment for \$1,261.56 must be made by August 9th to avoid cancellation.
- August 6th - Bill sent to employee for \$2,102.60 for current and unpaid health insurance premiums.
- August 31st - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.
- September 30th - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.
- October 29th - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.
- November 30th - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.
- December 31st - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.
- January 31, 2022 - Bill sent to employee for \$2,102.60 for unpaid health insurance premiums.

Please note that there were numerous written communications between the former employee and the agency during the underlying time period where payment of the insurance premiums was addressed.