IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES ARREARS PAYOFF FOR A TERMINATED EMPLOYEE

Complete this form and submit it with the employee's check to DAS-SAE 3rd Floor Hoover Building Attn: Insurance Billings/Arrears.

| Dept Name: | | |
|---|----------|--|
| Name of Employee: | | |
| EE#: | | |
| Employee termination date: | _ | |
| | | |
| Total Arrears amount being paid off: \$ | Check #: | |
| Breakdown | | |
| Health carrier: | | |
| Amount to be paid for this carrier: \$ | | |
| Dental carrier: | | |
| Amount to be paid for this carrier: \$ | | |
| Supplemental Life carrier: | | |
| Amount to be paid for this carrier: \$ | | |

^{*}This is only to be submitted along with a check if an employee separates from employment and has not paid off insurance premiums owed.