Retiree Health Fund Payment Adjustment

CO-1328 (Rev. 8/2023)



HEALTHCARE POLICY & BENEFIT SERVICES DIVISION

Employees- Make a copy and return to your agency staff/ HR

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This form should be used to authorize additional payments to the Retiree Health Fund due to missed contributions, use of an incorrect deduction code or similar reasons, such as erroneous issuance of a refund. (All adjustments are implemented by using the ADJOPE deduction code. Applicability of employer share (ADJOER) to be determined by OSC).

EMPLOYEE INFORMATION	Last Name	First Name, Middle Initial		Employee Number		
	Street Address	City, State, Zip Code		Job Record Number		
	Date of Hire/Rehire	Date of Birth		Office Telephone No.		
	Employee's Personal Email	Home Telephone No.		Department ID		
EMPI	Name & Address of Employing Agency					
AGENCY SECTION	AMOUNT DUE: \$		ADJOPE START DATE	ADJOPE END DATE		
	Lump sum paid on			//		
	installments of \$ per pay period		ADJOER START DATE	ADJOER END DATE / /		
	Reason for Payment:		Reason for Payment:			
	Missed Contributions: From:To:		Erroneous Refund: From:To:			
	Wrong Deduction Code: From: To:		Other:			
EMPLOYEE ACKNOWLEDGEMENT: I authorize the deduction of the above amount from my paycheck until the amount due to the Retiree Health Fund is paid in full. I understand that this payment is in addition to my regular contribution to the Retiree Health Fund and that the end date shown above will be extended if I miss one or more installments for any reason.						
Employee Signature			Date			
AGENCY CERTIFICATION: I hereby certify that all of the information on this application has been verified and is correct.						
Authorized Agency Signature Titl		Title		Date		
Agency Contact (Print Name) Ag		Age	ency Contact Number			
OSC Signature Er		Emp	ployer Share Due?			
			Yes No			

Agencies: Return to OSC, Healthcare Policy & Benefit Services Division 165 Capitol Avenue, Hartford, CT 06106



