MILITARY RESERVIST CALLED TO ACTIVE DUTY

NAME:	DATE:
DEPLOYMENT DATE:	
SERVICE BRANCH:	RANK/GRADE:

BENEFIT PACKAGE:

Please indicate whether or not you would like to continue with your current coverage elections:

	Yes	No
Health insurance		
Optional dental		
Standard life insurance		
Dependent life insurance		
Flex medical reimbursement acct		
Flex dependent care reimbursement acct		
Certification Requirements/PTSB		

If you elect to continue with your current coverage, you will be responsible to pay any premium amount over the District non-base contribution. Please complete the attached Authorization Agreement for Direct Payments and return with this form

Power of Attorney Information:

Name:	
Address:	
City, ST, Zip:	
Phone Number:	

To Any Armed Forces Employer:

I authorize you to release to the Goshen County School District No. 1 all the information contained in my earnings statement. I understand that Goshen County School District No. 1 will use this information to determine my eligibility for salary mitigation.

 Signature ______
 Date _____

 SSN ______
 Agency _____

Please attach a copy of your orders to this form. Also forward a copy of your first leave and earnings statement as soon as possible to begin compensation mitigation.

For District Use Only	
Compensation Mitigation Computation:	
Current placement on district salary schedule	
Military base salary	_
Compensation change	

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)				
GOSHEN COUNTY SCHOOL DISTRICT NO. 1 EMPLOYEES' GROUP INSURANCE PROGRAM				
I, hereby authorize Goshen County School District No. 1 Employees' Group Insurance Program, hereinafter called EGI, to initiate debit entries to my y Checking y Savings account (select one), indicated below at the depository financial institution named below, called DEPOSITORY, and to debit the same to such account. The debit amount shall be equal to the premium amount due to EGI. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.				
DEPOSITORY NAME	BRANCH _			
CITY	STATE	ZIP		
ROUTING NUMBER	ACCT. NO			
This authorization is to remain in full force and effect until EGI has received written notification from me of its termination in such time and in such manner as to afford EGI and DEPOSITORY a reasonable opportunity to act on it.				
NAME	SS#			
SIGNATURE	DATE			
PRIMARY INSURED	SS#			

Note: all written debit authorizations MUST provide that the receiver may revoke the authorization only by notifying EIG in the manner specified in the authorization.

The letter you received with this authorization agreement describes the procedures associated with the Debit Authorization Program and is part of the Agreement

Adopted: March 9, 2004