



AFE Membership Group Billing

Employer Legal Name		DBA Name	
Street Address		City, State, Zip	
Billing Address		City, State, Zip	
Primary Contact	Title	Phone	Email
Secondary Contact	Title	Phone	Email

Estimated Number of Employees: _____

PRODUCTS TO BE OFFERED

- AFE Classic Membership
- Chubb Lifetime Benefit Term

ACH Payment Authorization

Company Name	
Street Address	City, State, Zip

ACH PAYMENT AUTHORIZATION

AFE group billing requires payment through ACH. The deduction from your account will be processed on the 20th of the month prior to which payment is due. Please provide a voided check.

Do you agree to pay invoice and fees via an ACH withdrawal? YES NO

Name of Bank	Name on the Account
Routing Number	Account Number
Authorization Signature	
Full Name / Title	



Group Benefits Offered by AFE

Association for Entrepreneurship USA (AFE) Payroll Deduction Employer Agreement

WHO WE ARE

Association for Entrepreneurship USA ("AFEUSA") is an association organized under the nonprofit corporation laws of the State of Illinois which serves its members who are entrepreneurs. In the fast growing gig economy, individuals are leveraging their experience and skills to become more financially independent in the evolving US workforce economy. AFEUSA members have access to education, peer collaboration, advocacy and resources to support their endeavors.

OUR PROGRAMS

- The insurance/non-insurance provided is not Major Medical, Comprehensive Medical coverage, ACA coverage or MEC Plans.
- We don't share AFE Members information with any third party outside of AFE/Third Party Administrator(TPA)
- The Applicant represents the information contained in this Application in true and correct. Insurance will not go into effect until the required membership/premium is paid by AFE for the plans and members include in the membership level selected.

ENROLLMENT & BILLING

Enrollment taken from the 1st to the 20th will be effective on the 1st of the following month. Fulfillment will be sent by email to the employee. In some cases an ID card will be mail in 7-10 days from enrollment.

Invoices will be emailed to the group by email on a monthly basis around the 5th of each month for following month coverage period.

- Payment is due on the 20th of each month.
- Adds, terminations or changes must be provided to AFE by the 12th of each month. AFE cannot refund more than 2 months of billing on a member due to carrier limitations. AFE cannot refund if claims have been paid by the carrier for the member during that coverage period.
- The group agrees to the effective date rules. Members added between the 1st-20th of the month will have a 1st of the month effective date. Members added between the 21st and last day of the month will have a 1st of the following month effective date. AFE cannot back date effective dates.
- Member terminations will always be effective the last day of a month. Cancellations/terminations MUST be submitted in writing to AFE at chubb@goldencareusa.com.
- If an employee leaves a group for any reason, they will have the option to sign with AFE and pay their own premium(s). The request to continue must be within 30 days of the employee leaving employment/termination date and submitted in writing to chubb@goldencareusa.com and they will be required to continue with an AFE membership and have an option to add any other products available at that time.

Group/Employee Name

Signature

Print Name & Title