

## Lancaster County ELECTION PAGE

PLEASE PICK ONE

**Issued basis – Escheat**

Since funding is provided on a checks issued basis, outstanding benefit payment checks (checks which have not been presented for payment) will be handled, as elected by Customer, by full escheatment services whereby Aetna will review outstanding benefit payment checks and will process voids for invalid payments and mail survey letters to payees for valid payments. These surveys may result in a void for payments not due, a reissued check or the item escheated to the appropriate state.

**Issued basis – Stop Pay**

Since funding is provided on a checks issued basis, outstanding benefit payment checks (checks which have not been presented for payment) will be handled, as elected by Customer, by stop payments processed at approximately 12 months from the issued date and amounts returned to Customer.

Customer Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Title: \_\_\_\_\_

Internal Use:

Control Number: \_\_\_\_\_

Customer Eff Date: \_\_\_\_\_

Return to CRSEsheat by fax or email: (860)-262-9090 Attn: Sue or CRSEsheat@aetna.com