Beneration

How We All Work Together
Wondering who does what? Use our simple guide!

Beneration

Carrier Invoice Summary
We'll collect your carrier invoices each month and deliver them to you with a summary of each invoice's total.

Premium Discrepancy Reporting
We'll identify each premium discrepancy within a $0.04 difference that exists between your invoices and your Benefits Administration system.

Cost Allocation Report
You'll receive one report, with every charge from every invoice consolidated in one place. Every charge will be mapped to your specified internal cost centers.

Self-Bill Generation
Let us help with your self-billed invoices. If it's tracked in your Benefits Administration system, we can report it!

Carrier Bill Pay
Lots of invoices? Send us one lump sum and we'll make sure that each of your carrier invoices are paid accurately and timely.

Client & Broker

Discrepancy Remediation
We'll point you in the right direction on any premium discrepancies so that you can make the necessary changes with the carriers and internal records.

Demographic Audits
Beneration is an excellent tool in your auditing processes, but remember to do periodic checks for things that don't impact premium.

EOI Tracking
Evidence of Insurability determinations should be kept up to date in your Benefits Administration system.

COBRA Auditing
If COBRA enrollments are not tracked in your Benefits Administration system, be sure to keep the COBRA enrollment list pulled up when reviewing our reports.

Notification of Changes
Has something changed with your carriers or Benefits Administration system? Be sure to keep us in the loop so we can update

Still not sure? Email us!
support@beneration.com