

NEW EASIER-TO-READ BILL

Here's a quick look at where to find key information on your new bill



P.O. Box 629028
EL Dorado Hills, CA 95762-9028

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

ABC Company
John Doe
123 Main Street
Los Angeles, CA 94404

ABC Company
Billing ID: 987654321
Group ID: 012345
Invoice No 123456789
April 2025

Any activity processed after 03/01/2025 will appear on your next bill.

Summary of Account Due

Previous Balance \$4,500.00
Payments \$-4,500.00
Amount Past Due \$0.00

Current Activity \$3,225.00
Retro Activity \$1,523.00
Account Adjustments & Fees \$400.00
Total Current Charges \$5,148.00

Total Amount Due \$5,148.00

(Includes past due and current charges)

Due Before 04/01/2025

You are signed up for autopay. Your account ending in 1234 will be charged \$5,148.00 on 04/01/25.

Visit business.kp.org to find all the resources you need to manage coverage, billing, and enrollment.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
012345	SCR	0100	ABC HSA	7	\$4,748.00

Payment Summary for Billing ID 987654321

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
012345	03/01/2025	ACH	0000000001	\$2,000.00	0100	\$-2,000.00
012345	03/01/2025	CHEC	0000000002	\$2,000.00	0100	\$-2,000.00
012345	03/01/2025	WIRE	0000000003	\$500.00	0100	\$-500.00
Total amount paid						\$-4,500.00

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

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Billing ID is a unique account identifier within our new billing system.

Note: Statement ID will appear in place of Invoice number on consolidated bills.

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Bill cut-off date.

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Autopay status.

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Accounts included in bill, with region, bill group details, and total active member count.

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Payment, invoice summary, and due date.

For more details on Retro Activity, visit business.kp.org to view an Excel version of your bill.

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Important news and updates.

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Payment details.

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Membership Detail for Group ID 012345 Bill Group ID 0100 Bill Group Name - ABC HSA

Current coverage month - 04/01/2025 - 04/30/2025 for Subgroup ID 0100										Retro activity			Total due
Name	Family count	Medicare assignment Y/N	Subscriber ID	Coverage	Status	Medical plan	Medical current charge	Ancillary product	Ancillary current charge	Period	Code	Amount	
AGUILAR, JERRY	1	N	XXX-XX-0123	E	A	HSA	\$367.00	CHIRO	\$0.00				\$367.00
BERK, KELLY	2	N	XXX-XX-1234	ES	A	HSA	\$835.00	CHIRO	\$0.00				\$835.00
DAVIS, FRANKLIN	3	N	XXX-XX-2465	ESD	A	HSA	\$1,523.00	CHIRO	\$0.00	03/01/2025	MEDICAL	\$1,523.00	\$3,046.00
Subtotals							\$2,725.00		\$0.00			\$1,523.00	\$4,248.00

Current coverage month - 04/01/2025 - 04/30/2025 for Subgroup ID 0200										Retro activity			Total due
Name	Family count	Medicare assignment Y/N	Subscriber ID	Coverage	Status	Medical plan	Medical current charge	Ancillary product	Ancillary current charge	Period	Code	Amount	
HOGAN, PAUL	1	N	XXX-XX-3210	E	A	HSA	\$500.00	CHIRO	\$0.00				\$500.00
Subtotals							\$500.00		\$0.00				\$500.00

Subtotal for Bill Group ID 012345	
Total Current Activity	\$3,225.00
Total Retro Activity	\$1,523.00
Total Charges	\$4,748.00

Membership details with both current and retroactive information, Medicare assignment, and eligibility status. A table will be shown for each subgroup within a single Bill Group. If you do not have multiple subgroups within a single Bill Group, only one table will be shown.

Note: For more details, visit business.kp.org to view an Excel version of your bill.

A new tab in the Excel version of your bill titled *Subgroup Summary* will provide a summary at the subgroup level.

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Membership Summary by Contract Option for Group ID 012345 Bill Group ID 0100 Bill Group Name - ABC HSA

Coverage Tier	Total Subscribers	Total Members	Total Current Activity
EMPLOYEE	2	2	\$867.00
EMPLOYEE + SPOUSE	1	2	\$835.00
EMPLOYEE + SPOUSE + DEPENDENTS	1	3	\$1,523.00
Totals	4	7	\$3,225.00

Total Current Dues for All Contract Options	\$3,225.00
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Membership summary by Contract Option with total subscribers and total members enrolled

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Account Adjustments & Fees – for Group ID 012345 Bill Group ID 0100 Bill Group Name - ABC HSA

Account adjustment reason description	Period	Reference	Charge / Credit
Adjustment 1	01/01/2025		\$300.00
Adjustment 2	03/01/2025		\$100.00
Total			\$400.00

Account adjustments and details are reflected at the summary level.

For more details by account, visit business.kp.org to view an Excel version of your bill.

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(RETURN THIS PORTION WITH YOUR PAYMENT)

ABC Company
John Doe
123 Main St.
Los Angeles, CA 94404

Billing ID 987654321

REMITTANCE ADVICE FOR April 2025

Please pay this Amount: \$5,148.00

AMOUNT PAID: \$ _____

Due Date: **04/01/2025**

Kaiser Foundation Health Plan
P.O. Box 741562
Los Angeles, CA 90074-1562

Payment address.