

LEADING THE WAY IN DENTAL BENEFITS

General Information:

Name of Group: _____ Total Employees: _____
 Address: _____ # of Eligible Employees: _____
 City/State/Zip: _____ Group Tax ID#: _____
 County: _____ SIC Code: _____ Phone: _____
 Fax: _____

Contacts: (please include titles)

Administration: _____ Title: _____ Email: _____
 Enrollment: _____ Title: _____ Email: _____
 Superior Direct Connect: _____ Title: _____ Email: _____

To sign up for Superior Direct Connect, our online account management system, please go to our website at superiordental.com

Billing: _____ Title: _____ Email: _____

Automatic Deduction of Fees / Premiums, please complete the form on the back and attach a voided check.

Eligibility Information: Dependents are covered to the maximum age of: _____ (SDC permits up to age 26 through the end of the **birth month**).

Contribution Level: Employer Pays: _____ EE Pays: _____

Effective Date: _____

Renewal Date: _____

SDC-Kids plan:

- Low Plan
- High Plan



Network Option:

- Open Access (In & Out of Network)
- Point of Service
- Network Only

Funding Option:

- Fully-Funded
- Self-Funded

Max Advantage:

- Yes

Superior Vision*:

Plan #: _____

- Tied to Dental
- Employer Paid
- Voluntary

Based on the SDC rate sheet and plan options available, please complete the information below. If one plan has been selected, please list the plan information in the first column below. If 2 or 3 plans are selected, please use the columns below starting with the first.

Plan design:

Preventive _____
 Basic _____
 Major _____
 Contract Maximum \$ _____
 Max Adv Yr. 2 \$ _____
 Max Adv Yr. 3 \$ _____
 Deductible \$ _____
 Copay \$ _____
 Ortho _____
 Ortho Max \$ _____

Plan:

In Network / Out of Network
 _____ % / _____ %
 _____ % / _____ %
 _____ % / _____ %
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 _____ % / _____ %
 \$ _____

Plan:

In Network / Out of Network
 _____ % / _____ %
 _____ % / _____ %
 _____ % / _____ %
 \$ _____
 \$ _____
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 \$ _____
 _____ % / _____ %
 \$ _____

Plan:

In Network / Out of Network
 _____ % / _____ %
 _____ % / _____ %
 _____ % / _____ %
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 _____ % / _____ %
 \$ _____

Vision Rates*:

Employee \$ _____
 EE+Spouse \$ _____
 EE+Child(ren) \$ _____
 Family \$ _____

Employee \$ _____
 EE+Spouse \$ _____
 EE+Child(ren) \$ _____
 Family \$ _____

Dental Rates:

Employee \$ _____
 EE+Spouse \$ _____
 EE+Child(ren) \$ _____
 Family \$ _____

Employee \$ _____
 EE+Spouse \$ _____
 EE+Child(ren) \$ _____
 Family \$ _____

Admin fee (if Self-Funded):

ASO Admin Fee: \$ _____

or

Direct Admin Fee: \$ _____

Reimbursement Schedule:

Level 1 _____

Level 2 _____

Level 3 _____

Level 4 _____

Ortho Max \$ _____

Contract Max \$ _____

With SDC's Network? Yes No

*Your group must be enrolled in an active SDC dental plan in order to be eligible for a Superior Vision plan.

Approved Association/Chamber Name (if applicable): _____

SDC offers plans to select chambers and associations. For a complete listing, please contact SDC. Note: All association/chamber information will be verified with designated chamber before group is installed.

Broker Information:

Selling Agent Name: _____
 Selling Agent Email: _____
 Servicing Agent Name: _____
 Servicing Agent Email: _____

**Firm Name: _____
 Tax ID: _____ NPN #: _____
 Address: _____
 City/State/Zip: _____
 Phone: _____ Fax: _____

**Commission will be paid to the firm.

If this is your first sale with SDC, please complete and return the Producer Appointment Information Form. Please ask your sales representative for details.

6.7.19



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

Company Name: _____ **Group Number:** _____

*We hereby authorize **SUPERIOR DENTAL CARE** to initiate debit entries to our account indicated below at the financial institution named below.*

Name on Account: _____

Account Number: _____

Type of account (circle one): CHECKING SAVINGS

Financial Institution Name: _____

Address: _____

Routing and Transit Number: _____

Please attach a copy of a voided check to ensure proper processing.

*This authorization will remain in full force and effect until **SUPERIOR DENTAL CARE** has received written notification of **ANY** and **ALL** changes **30 DAYS PRIOR** to change date and in such a manner as to afford **SUPERIOR DENTAL CARE** and **BANK** to act upon it.*

NAME OF AUTHORIZED PERSON: _____

SIGNATURE: _____ **DATE:** _____

Please return to: **Superior Dental Care**
Attn: Finance Department
6683 Centerville Business Parkway
Centerville, OH 45459