



BBP Admin
BENEFITS ADMINISTRATION
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Employer Funding Options

Payment Report – BBPadmin will send employer a report on their payroll processing date. Employer will then run reimbursements through their payroll provider or will just issue a separate check through accounting for payment of claims.

DIRECT LINK POS and Manual - Claims Based Funding (Pay as you go) – Claims based funding allows the employer to pay c l a i m s as usage occurs. Debit card activity and manual claim reimbursement will be linked directly to the employer account. Debit card transactions will settle at the end of the day out of the employer account and the employer will receive a report (at the frequency they would like) that details this activity. Also, manual claim reimbursements in the form of direct deposit or check will but cut from the employer account. The same report will detail any direct deposit or check reimbursements.

ZBA - DIRECT LINK POS and BBPadmin Manual - Claims Based Funding (Pay as you go) – Claims based funding allows the employer to pay claims as usage occurs. Debit card activity will be linked directly to the employer account. Debit card transactions will settle at the end of the day out of the employer account and the employer will receive a report (at the frequency they would like) that details this activity. Manual claim reimbursements in the form of direct deposit or check will but cut from BBPadmin’s account. Once a week BBPadmin will pay out all manual claims and then sweep your account on file for the manual claim payments.

LOAN - Claims Based Funding (with Deposit) – Claims based funding with a deposit allows the employer to pay claims as usage occurs on a weekly basis, but BBPadmin will hold a deposit amount depending on average weekly usage. The deposit is usually, around \$1,000 to \$5,000. Debit card activity and manual claim reimbursement will be linked directly to BBPadmin’s account. Debit card transactions will settle at the end of the day out of the BBPadmin’s account and the employer will receive a report weekly that details this activity.

BBPadmin will then pull the claim usage at end of week for the weekly usage amount. Also, manual claim reimbursements in the form of direct deposit or check will but cut from BBPadmin’s account. The manual claims will be reimbursed on the same settlement date as point of sale.

Questions?

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