



EQUITABLE



Welcome to The Business Council of New York State, Inc. Insurance Fund

For more than 60 years, the Business Council of New York State, Inc. Insurance Fund has been partnering with employers to provide a comprehensive, competitive and stable employee benefits package for employees. The long history of stability and high level of local customer service has allowed the Insurance Fund and the 1,800 insured companies to attract and retain top employees with these programs. Further, by selecting to participate in the Insurance Fund programs, employers gain access to the Powerfully Simple EB360® platform for the day to day management of their benefit programs.

EB360®, The Business Council of New York State, Inc. Insurance Fund benefits management platform, allows employers access to ongoing program administration, plan information, employee information, documents (including proposals, benefit summaries and certificates), claim forms and ID cards for dental and vision.

EB360® is designed to keep members and insurance brokers informed and in control of the insurance programs every step along the way:

- Access plan and employee information with your personalized dashboard
- Monitor benefit selections and enrollment in real time
- Pay your monthly premiums
- Oversee your Business Council plans by computer, mobile phone or tablet

This guide will provide instructions for successfully managing your coverages: Life, Supplemental Life, Dependent Life, Short Term Disability (STD), Long Term Disability (LTD), NY DBL & PFL, as well as Dental and Vision.

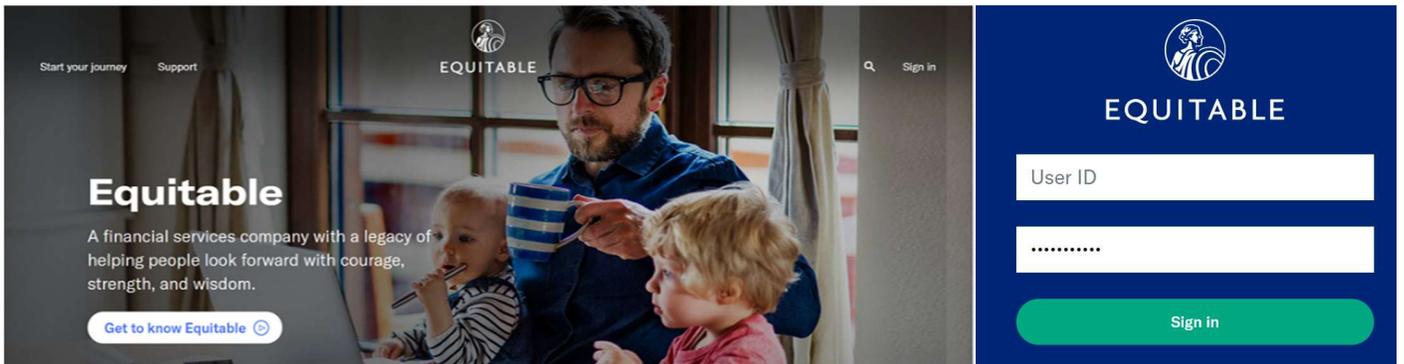
**If you have questions, call our
Customer Service Center at 800-692-5483.**

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Accessing EB360®

1. Open your Google Chrome browser,
2. Go to: <https://equitable.com/>
3. Log in using your equitable.com User ID and password.



Navigating the Dashboard

Your dashboard is broken down in 7 sections. The following functionality is available to you:

The quick view includes:

- **Current Benefits** - Number of employees per line of coverage based on latest premium statement
- Links to **Plan Details, Group Documents** and **Enrollment**
- Status of **Evidence of Insurability** Dashboard
- Links to **Billing**
- Links to **EAP services**, if applicable
- **Support Contact** information with the Business Council team
- **Helpful BCNY links**, including important documents and Claim forms necessary for the ongoing management of your program

The screenshot displays a dashboard with the following sections:

- Current Benefits:** A table showing employee counts for different coverage types: Long-Term Disability (23), Short-Term Disability (23), Life (46), and NY EAP (—). Navigation links for Plan Details, Group Documents, and Enrollment are visible.
- EOI Statuses:** A table showing 0 Closed and 0 Pending cases. A link for EOI Dashboard is present.
- Billing:** A link for Bill History & Payments.
- Value Added Services:** A card for the Employee Assistance Program with links to Learn More and View Website.
- Support Contact:** A section with a Customer Service card (including phone number, email, and website) and a Helpful Links card (listing About BCNY, Customer and Producer Resources, Insurance Fund Benefits Programs, BCNY Forms, and User Guide Access).

Plan Details: For details on classes and features, click **Go to Plan Details**. Expand the row of coverage you wish to view; a blue tab will represent each available class for that line of coverage and click on **Features** to see the additional coverage details for each coverage.

Plan Details

Group Life - Active

1 All Active FT Employees

Basic Group Life

Effective Date 01/01/2020	Internal Code G01501_M310100	Inakeover Group N	Current Waiting Period 3 Day(s)	Current Next Eligible Day of Month Date of
Renewal Date 11/01/2020	External Code G01501	Comp Hierarchy Y	Future Waiting Period 3 Day(s)	Future Next Eligible Day of Month Date of
Termination Date	Carrier Code	Plan/Calendar Year		EAP Mask
Class Effective Date 09/18/2018	Class Termination Date	Original Effective Date	Coverage Code	Approved Date
Minimum Hours 30	Earnings Definition BAEBONUS	Avg. Months No. 12		

To see your plan details, click **Features** box. By clicking on the box that says **Only Show Default Features**, you will be shown the high level provisions of your plan.

Feature Names

Only Show Default Features

Feature Name	Feature Value	Effective Start Date	Effective End Date
Benefit Percentage	60	10/01/2018	
Maximum Monthly Benefit	\$5000	10/01/2018	
Elimination Period (in days)	180	10/01/2018	
Minimum Monthly Benefit	Greater of \$100 or 10% of Gross benefit	10/01/2018	
Guaranteed Issue Amount	\$5000	10/01/2018	

CLOSE

To view your current and historical rates, select the **Rates** button.

Group Documents: This link provides access to important plan documents, including your latest Benefit Summary, Benefit Highlight Sheets (Ameritas), Certificates and any Endorsements added to your Certificate.

All Group Documents will be available based on the unique coverages for your group. A sampling of documents is shown below. Simply expand the document type row to see a list of documents available for that.

In Progress

Your Documents

- > BENEFIT SUMMARY
- > CERTIFICATE
- > ENDORSEMENT

When clicking on a document, ensure that pop-up blockers are disabled, and a PDF reader is available on the device you wish to open the document on.

Enrollment & Administration Platform

As a List Bill customer, you can manage employee records directly on the benefits management platform. Click **Go to Enrollment** from the Current Benefits section.

From the screen below, you can:

- Add new employees individually
- Modify an employee record by clicking the row for a specific Employee and modifying the coverages, employee profile or dependent information as needed.
- Terminate employee coverage, or for individual lines of coverage

Enrollment									
Search by last name or last 4 of SSN... <input type="text"/>							+ Add New Employee	Cancel Upload ^	
Download Enrollment Templates							+ Choose Census		
Last Name	First Name	SSN	Role	DOB	Status	Start Date	Termination Date	Cert Number	
Ten	Curtis	****0420	E	09-21-1970	T	10-03-2019	02-26-2020	00188967	Terminate
Spring	Jennifer	****3258	E	08-31-1975	T	10-10-2007	12-01-2018	00188968	Terminate
Apple	Timothy	****8545	E	04-26-1959	T	02-19-2007	12-18-2018	00188969	Terminate
Red	Cindy	****4029	E	12-20-1961	T	04-14-2014	05-01-2019	00188970	Terminate
Cherry	Emmanuel	****3924	E	07-30-1986	T	08-01-2016	10-22-2019	00188971	Terminate
Pear	Carl	****7420	E	11-22-1962	A	05-17-2004		00188972	Terminate
Twenty	Jeffery	****4183	E	03-22-1971	T	03-15-2010	05-29-2019	00188973	Terminate
Autumn	Robert	****3210	E	03-15-1949	T	05-27-1997	02-26-2020	00188974	Terminate
Four	Rhonda	****5281	E	11-13-1960	T	01-05-2004	01-09-2020	00188975	Terminate
Yellow	Dwight	****4276	E	05-21-1964	T	10-10-2016	04-01-2019	00188976	Terminate

Note: Mass uploads of employee changes can be made from the templates; however, we recommend contacting your Customer Service Rep at the Business Council for help.

Adding a New Employee and Coverage

After clicking the Add Employee link, a **New Employee Form** will appear. Complete all sections.

New Employee Form

Demographics

First Name: Middle Name - (optional): Last Name: Suffix - (optional): Select suffix

Status: SSN: Date of Birth:

Address

Address 1: Address Line 1: Address Line 2 - (optional):

[+ Add Address](#)

Contact

Phone Number 1 - (optional): Extension - (optional): Phone Type - (optional):

[+ Add Phone](#)

Email Address 1 - (optional): Contact Type - (optional):

[+ Add Contact](#)

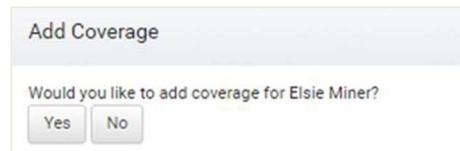
Will the employee be enrolling in benefits via online self service enrollment? - (optional) Yes No

Upon completion, select **Submit**.

A confirmation screen will appear for you to review prior to submitting. Once reviewed, press **Submit**, and the new employee record will be created.

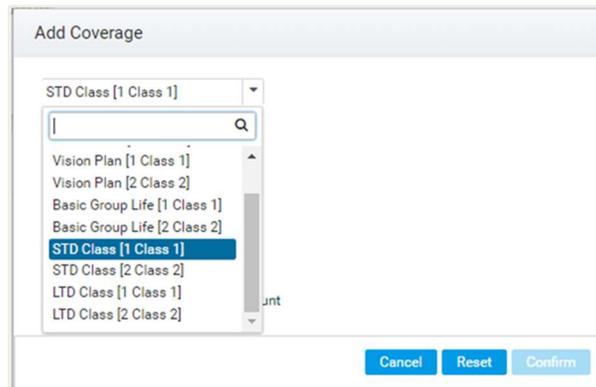
Add Employee		
Confirm your changes below		
Field	Original Value	Updated Value
Gender		F
Marital Status		UNK
Status		A
Bswift User Id		004980012358569V
Last Name		Miner
First Name		Elsie
SSN No		012358569
Date of Birth		Thu May 21 1970 00:00:00 GMT-0400 (Eastern Daylight Time)
HR Contact Indicator		N
Class Code		1
Employee Effective Start Date		Fri Feb 01 2019 00:00:00 GMT-0500 (Eastern Standard Time)

After submitting the new employee record, you will be asked if you want to add coverage for the employee. Pressing **Yes** will navigate you to the employee's page with the Add Coverage form opened.



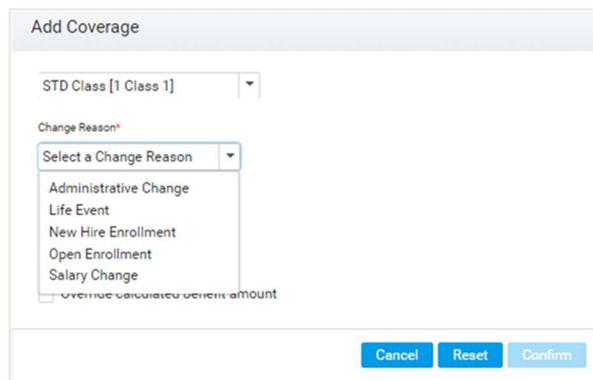
The image shows a dialog box titled "Add Coverage". It contains the text "Would you like to add coverage for Elsie Miner?" and two buttons: "Yes" and "No".

Once the screen appears, select the desired line of coverage. You will want to know ahead of time what class the employee falls under so the correct coverage can be selected.



The image shows the "Add Coverage" form. At the top, there is a dropdown menu labeled "STD Class [1 Class 1]". Below it is a search bar with a magnifying glass icon. A list of coverage options is displayed, including "Vision Plan [1 Class 1]", "Vision Plan [2 Class 2]", "Basic Group Life [1 Class 1]", "Basic Group Life [2 Class 2]", "STD Class [1 Class 1]", "STD Class [2 Class 2]", "LTD Class [1 Class 1]", and "LTD Class [2 Class 2]". The "STD Class [1 Class 1]" option is highlighted. At the bottom right, there are three buttons: "Cancel", "Reset", and "Confirm".

Select the **Change Reason**; note that waiting periods, EOI rules and late entrant rules will apply based on the Change Reason selected.



The image shows the "Add Coverage" form. The "STD Class [1 Class 1]" dropdown is still visible. Below it is a "Change Reason*" dropdown menu with the text "Select a Change Reason". A list of change reasons is displayed, including "Administrative Change", "Life Event", "New Hire Enrollment", "Open Enrollment", and "Salary Change". There is a checkbox labeled "Override calculated benefit amount" which is currently unchecked. At the bottom right, there are three buttons: "Cancel", "Reset", and "Confirm".

Input an **Effective Date**; note that the system will also determine the correct effective date for the coverage. It will alert you if it has calculated a different effective date than what you provided.

Effective date is not needed for new hires.

The screenshot shows a web form titled "Add Coverage". It contains the following elements:

- A dropdown menu labeled "STD Class [1 Class 1]" with a downward arrow.
- A dropdown menu labeled "Change Reason*" with the text "Select a Change Reason" and a downward arrow.
- A date input field labeled "Effective Date*" containing the date "02/22/2019" and a calendar icon.
- A checkbox labeled "Override calculated benefit amount" which is currently unchecked.
- At the bottom right, there are three buttons: "Cancel", "Reset", and "Confirm".

*Override calculated benefit amount is only available for some user types.

Modifying Employee Information Coverage

You can update existing employees and dependents records and coverages.

SSN	Role	DOB	Status	Start Date	Termination Date	Cert Number	
*****9170	E	10-13-1987	T	04-24-2017	03-31-2019	00154704	Terminate
*****5223	E	03-09-1975	A	03-17-2003		00156553	Terminate
*****8729	E	07-26-1972	A	08-28-2017		00158207	Terminate
*****8394	E	06-25-1950	A	05-27-1997		00164588	Terminate
*****0059	E	06-05-1985	A	02-02-2000		00164874	Terminate
*****7972	E	07-18-1975	A	01-01-2007		00165035	Terminate
*****5858	E	07-12-1985	T	12-05-2016	11-01-2018	00166511	Terminate
*****4020	E	10-28-1980	T	04-16-2018	03-31-2019	00166694	Terminate
*****4860	E	06-17-1991	A	10-18-2017		00167910	Terminate
*****4531	E	10-07-1970	A	10-05-2005		00168216	Terminate

Click on the desired individual, you will be sent to that person's details page. Here you can view the current information and submit any changes to their demographical information, employment/salary changes, change/add dependent information and review/update their benefits selections.

Demographic	Employment	Other Information												
SSN: *****5223 DOB: 03/09/1975 Gender: Female Marital Status: Unknown	Role: Employee Age: 45 Smoker Ind: Member ID: Date of Hire: 03/17/2003 Salary: \$49,213.00 Salary Eff Date: 01/01/2020 Time Status: Pay Schedule: Monthly(12 per year) Occupation: Cobra Ind: N	Branch No.: Termination Date: Reinstated Date: Student Ind.: BSwift User ID: 003195062705223V Certificate No.: 00156553 LDAP ID: EBEMP003195062705223 Disability Ind.: 0 Primary Ind.: Exec Contact Ind												
Dependents + Add Dependent														
Coverages Generate Confirmation Statement <ul style="list-style-type: none"> Life 1/All Active Full Time Employees - Active Basic Group Life AD&D 1/All Active Full Time Employees - Active Long Term Disability 1/All Active Full Time Employees - Active Short Term Disability 1/All Active Full time Employees - Active + Add Coverage														
Documents <table border="1"> <thead> <tr> <th>Document Name</th> <th>Plan Type</th> <th>Create On</th> <th>Sent to CMOD</th> <th>Last Sent to GRP</th> <th>Options</th> </tr> </thead> <tbody> <tr> <td colspan="6">No records found</td> </tr> </tbody> </table> Upload Document			Document Name	Plan Type	Create On	Sent to CMOD	Last Sent to GRP	Options	No records found					
Document Name	Plan Type	Create On	Sent to CMOD	Last Sent to GRP	Options									
No records found														

You can also create a Confirmation Statement for the employee.

Terminating an Employee or their Coverage

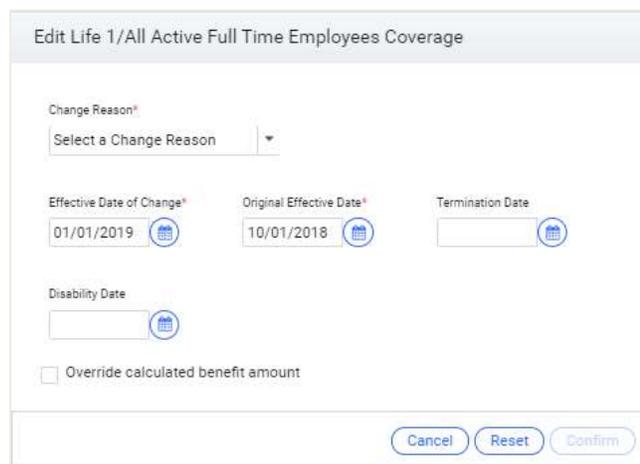
To terminate the employee and all coverages, locate the **Terminate Employee** button at the top right of the employee page and select. You will be shown the following:



The screenshot shows a dialog box titled "Terminate Employee". Below the title, there is a text instruction: "Select the effective termination date for employee. Doing so will terminate any plans under which this person is covered." Below this instruction is a date input field containing "05/05/2020". At the bottom right of the dialog box, there are two buttons: "Cancel" and "Confirm".

Insert the date of termination and click **Confirm**. The system will apply the termination rules of the plans.

To terminate a specific coverage for an employee, scroll down to Coverages and select the coverage you're looking to edit.



The screenshot shows a dialog box titled "Edit Life 1/All Active Full Time Employees Coverage". It contains several fields and a checkbox:

- Change Reason***: A dropdown menu with the text "Select a Change Reason".
- Effective Date of Change***: A date input field with "01/01/2019" and a calendar icon.
- Original Effective Date***: A date input field with "10/01/2018" and a calendar icon.
- Termination Date**: An empty date input field with a calendar icon.
- Disability Date**: An empty date input field with a calendar icon.
- Override calculated benefit amount**

At the bottom right of the dialog box, there are three buttons: "Cancel", "Reset", and "Confirm".

Select the reason for the termination and select the date of the coverage termination. Click **Confirm**.

EOI Application Status Dashboard

For any group with at least one Life or one Disability coverage in the group’s current benefits, an EOI Status dashboard will appear in your EB360® landing page.

Closed and Pending status counts are reflected on the landing page but details for each application status can be viewed by clicking “Go to EOI Dashboard” link.



Once the EOI Dashboard is open, click **Search**. This will display all the applications that have been submitted for the group (although just high-level information, actual applications and the responses provided within the applications will not be accessible).

Additional filter and search criteria can be applied using the filter/search fields on the left to the dashboard.

Results provided on a search can also be exported into a Microsoft Excel spreadsheet by clicking **Export**.

Welcome to your EOI Dashboard!

EOI Status Report as of 4/5/20

Go to: [EOI Forms / Online Submission](#)

[Search](#) [Export](#)

Generate Report By:

Applications Received Within:

First Name: Last Name:

Group Number	Group Name	Employee Last Name	Employee First Name	Plan Type	Requested Amount	GI Amount	Status	Received Date	Status Date	Track Status	Received Method	UW Decision
004397	SD Enrollment Testing #	Ten	Curtis	Basic Group Life	\$55,000	\$50,000	EOI Not Needed	2/21/20	3/25/20	SFCNN	Email	NN
004397	SD Enrollment Testing #	Autumn	Robert	Basic Group Life	\$55,000	\$50,000	EOI Not Needed	2/21/20	3/25/20	SFCNN	Email	NN
004397	SD Enrollment Testing #	Autumn	Robert	Basic Group Life	\$55,000	\$50,000	EOI Not Needed	2/21/20	3/25/20	SFCNN	Email	NN
004397	SD Enrollment Testing #	Pear	Carl	Basic Group Life	\$150,000	\$50,000	Declined	2/13/20		SFCD	Online	DCL

If an Employee wants to submit an EOI application, the EOI Forms are available as well on the BCNYS.org website.

Billing (List Bill)

On your dashboard, click on **Invoices & Payments**. This will bring you to transactions and includes:

- Summary of Amount Due broken down by Total Due and Overdue Amount
- In the Account History:
 - Invoices are the billing statements
 - Receipts are payments made and applied to your account

Total Amount Due - Payment Due 4/1/2019: **\$895.17**

Payment Amount

Total Amount Due: \$895.17

Overdue Amount: \$596.78

You have the ability to change the method of how you can receive your invoice. Please select the method you wish to receive your invoice and click Save.

Mail
 Email
 Both

[Save](#)

[Pay Now](#)
[Manage Accounts](#)

Account History

Transaction Identifier	Due Date	Coverage Month	Amount	Transaction Type	Transaction Date	View
1000007418	4/1/2019	4/2019	\$895.17	Invoice	3/17/2019	PDF CSV
1000005910	3/1/2019	3/2019	\$596.78	Invoice	2/21/2019	PDF CSV
100001256			\$298.39	Payment	2/9/2019	Receipt
1000004259	2/1/2019	2/2019	\$596.78	Invoice	2/6/2019	PDF CSV
1000001685	1/1/2019	1/2019	\$298.39	Invoice	1/7/2019	PDF CSV

Each of your bills can be viewed as CSV (Excel) files or PDF.

To remit payment to BCNYS, please note:

- Print the PDF file, detach the coupon and mail it with your payment.
- Pay as billed only. Any adjustments will be reflected in the next month's bill.

BENEFITS ACCOUNT STATEMENT

Previous Balance	\$596.78
Payments	\$0.00
Current Period Premium Charges	\$298.39
Current Period Fee Charges	\$0.00
Prior Period Premium Adjustments	\$0.00
Prior Period Fee Adjustments	\$0.00
Total Amount Due	\$895.17

The above charges include a \$0.39 per-employee-per-month fee for the Employee Assistance Program (EAP).

Your payment is due by the date shown above. The grace period is thirty (30) days past the due date.

If payment is not received at that time, coverage may be terminated.

Please pay in full as billed. Changes will be reflected on your next invoice.

For enquiries, call 1-800-692-5483.

NOTICE: When you provide a check as payment, you authorize the use of information from your check for a one-time electronic fund transfer. Funds may be withdrawn on the same day that the check is received and you will not receive your check back from your financial institution.

Please detach and include with payment, keep top portion for your records.

Account #: 20000000011905
Invoice #: 1000007418
Due Date: 04/01/2019
Total Amount Due: \$895.17

Amount Included: \$

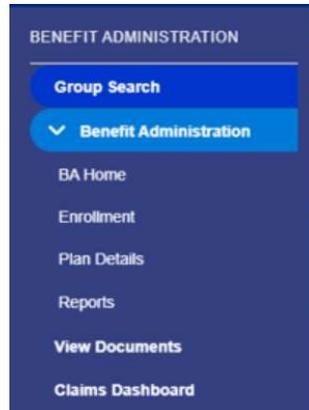
--	--	--	--	--	--	--	--

Please make checks payable to:
THE BUSINESS COUNCIL OF NYS, INC. INSURANCE FUND
P.O. Box 21749
New York, NY 10087-1749

Navigating Your “Arrow” Button

On the left-hand side of your dashboard is an arrow (>) which provides additional functionality:

- Reports
- Claims Dashboard



Reports: Within the reporting tool, you will have the ability to generate several different reports:

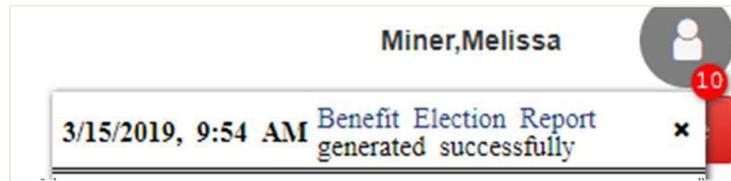
- Confirmation Statement
- Census EE Only Report
- Benefit Elections EE Report

After the report type has been selected, you will be provided with the following report options

- As of Date – This option allows you to set a specific date and generate any report based on the information from that date; or,
- Reporting Timeframe – This option allows you to run the report for a set period.
- Select employee for report- All of Specific

A screenshot of a report generation interface. On the left, there are three report options: "Confirmation Statement" (Generate a confirmation statement report.), "Census Report" (Generate a census report.), and "Benefit Elections EE Only Report" (Benefit elections employee only report.). On the right, there are configuration options: "Report: Confirmation Statement", "Cost Contribution: Employee and Employer Cost", "Custom Message:", "Please specify the desired reporting period:" (with radio buttons for "As of Date: 3/15/2019" and "Reporting Timeframe: 3/15/2019 Thru 3/15/2019"), "Please select cost display format" (with radio buttons for "Monthly Cost" and "Pay Period Cost"), and "Select employees to whom report need to be generated" (with a "Choose" dropdown menu). At the bottom left, there are "Cancel", "Back", and "Generate" buttons.

Once the reporting period has been selected, clicking on the **Generate** button will trigger the generation of the report. Once the generation is complete, you will receive a notification. Click on the report name, and it will download the document to your computer.



Report Types

Confirmation Statements - This report will create a zip file, which contains PDF statements for each employee based on the period selected.

Confirmation State...zip ^ Show all X

Name	Type	Compressed size	Password ...	Size	Ratio	Date modified
002855_Anthony_Cousins_2018071...	Adobe Acrobat Document	51 KB	No	53 KB	4%	07/10/2018 10:54 AM
002855_Brian_Heart_2018071010541...	Adobe Acrobat Document	51 KB	No	53 KB	4%	07/10/2018 10:54 AM
002855_Caitlin_James_20180710105...	Adobe Acrobat Document	51 KB	No	53 KB	4%	07/10/2018 10:54 AM

Census EE Only Report – This report will create an excel file, which shows the census data for employees based on the period selected.

Census EE Only Rep... ^ Show all X

Client Name	Last Name	First Name	Social Security Number	Relationship	Date of Birth	Gender	Time Status	Employment Status	Job Title	Department	Location	Division	Benefit Class Name	Salary	Hire Date
SAGE Test 3	Anderson	Roy	325659889	Employee	6/3/1982	M	1	Active						\$60000.00	10/1/2009
SAGE Test 3	Bennett	Roger	999110006	Employee	10/7/1975	M	1	Active						\$100000.00	3/8/2016

Benefit Elections EE Only Report – This report will create an excel file, which shows all coverages for employees based on the period selected.

Benefit Election EE ...xls ^ Show all X

Client Name	Group Number	Last Name	First Name	Middle Initial	Social Security Number	Benefit Plan Type	Coverage Effective Date	Employee Cost	Employer Cost	Coverage Amount 1	Benefit Class Name
SAGE Test 3	002855	Bennett	Roger	R	999110006	Basic Group Life 45327	6/1/2018	\$24.80	\$0.00	\$200000.00	Owners, Executives, and Managers
SAGE Test 3	002855	Bennett	Roger	R	999110006	Basic Group Life AD&D 45326	6/1/2018	\$2.80	\$0.00	\$200000.00	Owners, Executives, and Managers
SAGE Test 3	002855	Bennett	Roger	R	999110006	Dental Plan 21551	6/1/2018	\$83.18	\$83.18		Owners, Executives, and Managers

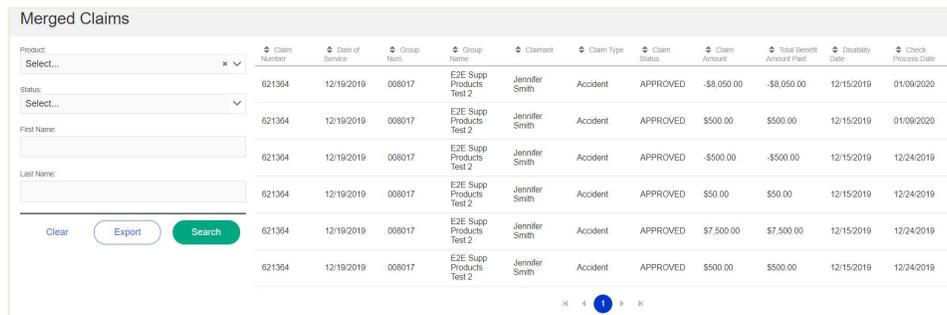
Claims and Claim Forms

All group admins will have access to Claims Dashboards and Claim Forms.

To access Claims Dashboard, expand the left-hand navigation menu and click **Claims Dashboard**. A new tab will open.

The Claims Dashboard can be filtered by Product, Status or Claimant First/Last Name—click Search to update the claims dashboard after filter criteria is applied. Apply sorting on any of the columns if desired to further search/enhance the dashboard for viewing needs.

All claim dashboards can be exported into a Microsoft Excel spreadsheet using the **Export** button. If any filter criteria have been applied, this will reflect in the exported file as well.



The screenshot shows a 'Merged Claims' dashboard. On the left, there are filter fields for Product, Status, First Name, and Last Name, along with 'Clear', 'Export', and 'Search' buttons. The main area contains a table with the following columns: Claim Number, Date of Service, Group Name, Group Name, Claimant, Claim Type, Claim Status, Claim Amount, Total Benefits Amount Paid, Disability Date, and Check Process Date. The table lists six identical rows of claim data for Jennifer Smith, all with a status of 'APPROVED'.

Product	Claim Number	Date of Service	Group Name	Group Name	Claimant	Claim Type	Claim Status	Claim Amount	Total Benefits Amount Paid	Disability Date	Check Process Date
Select...	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	-\$8,050.00	-\$8,050.00	12/15/2019	01/09/2020
Status: Select...	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	\$500.00	\$500.00	12/15/2019	01/09/2020
First Name:	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	-\$500.00	-\$500.00	12/15/2019	12/24/2019
Last Name:	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	\$50.00	\$50.00	12/15/2019	12/24/2019
Clear Export Search	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	\$7,500.00	\$7,500.00	12/15/2019	12/24/2019
	621364	12/19/2019	008017	EZE Supp Products Test 2	Jennifer Smith	Accident	APPROVED	\$500.00	\$500.00	12/15/2019	12/24/2019

Helpful BCNYS Links

Connects you directly with the BCNYS Insurance Fund website. All-important forms to manage your plan are included in this section such as Enrollment and Claim Forms in the **Helpful BCNY Links** section on your landing page.

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