ATTACHMENT 1-G

BILLING PROCEDURE

The TPA or HSA custodian sends monthly billing of administrative fees to Employer Members and sends to MHC a quarterly summary report of the employer participants' monthly billing along with separate remittances of the MHC fees. Certain charges may be made directly to employee accounts, as agreed to in the master services agreement or individual contracts with participant employers.

Do you agree to accept this billing procedure?

☑ *Yes or No (if no, please explain)*

Yes, MidAmerica agrees to this billing procedure.