

## **DEPENDENT ELIGIBILITY DOCUMENT LIST FOR VERIFICATION**

If you wish to enroll a dependent in the healthcare plan, you will be asked to provide documentation to prove eligibility, and if applicable, compliance with the plan's working spouse provision. This ensures that only qualified dependents are enrolled in Monogram Foods' benefit plans.

A list of qualified dependents and the required documentation is below.

| Dependent Relationship  | Required Verification Documents  |
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| Spouse Your legally married spouse Spouses eligible for their own employer's healthcare plan are not eligible for coverage. Legally separated or divorced spouses are not eligible for coverage.  | <ul> <li>A copy of ALL THREE of the following documents are required to cover your spouse under the Monogram Foods plan:</li> <li>A completed and signed copy of the Affidavit for Spousal Eligibility form.</li> <li>A copy of marriage certificate.</li> <li>A copy of your most recent joint federal tax return or both of your tax returns if you file separately. Include the front page through line 6 of Form 1040. Please black out any financial information and the first 5 digits of the Social Security numbers.</li> </ul>  |
| Child under age 26  Your natural child, legally adopted child, or child in the process of being adopted; Stepchild; or  A child whom you have legal guardianship of; or  A grandchild so long as the grandchild's parent is a covered dependent under the age of 18; or  A foster child; or  A child who is the subject of a Qualified Medical Child Support Order (QMCSO) issued to you. | A copy of the following documents (varies by the relationship of the child to the team member):  Natural child or legally adopted child: State or county issued birth certificate showing employee's name or signed court order. If birth certificate lists employee's maiden name, please provide marriage certificate.  • Stepchild: State or county issued birth certificate showing parents' names, copy of your Marriage Certificate, and copy of your most recent joint federal tax return (front page only).  • Child whom you have legal guardianship: Signed Court Order and most recent tax return claiming the child as a dependent.  • Grandchild: State or county issued birth certificate showing parents' names for child and grandchild.  • Foster child: Signed letter from social service agent confirming child has been placed under your care and your most recent federal tax return claiming the child as a dependent.  • Child who is the subject of a Qualified Medical Child Support Order: Signed Court Order.  Please Note: for unmarried disabled children aged 26 or over, in addition to the birth certificate, we will also need a copy of your most recent federal tax return claiming the child (front page only). |