

CCSD Clark County School District

New Hire Benefit Election

- 1. Log in to HCM: hcm.ccsd.net
- 2. Select the Benefit Details tile.



CCSD Transfer Employees

Existing CCSD employees sometimes undergo a change in position that involves the transfer from one employee pay group to another. For instance, if a temporary employee transfers to a full-time Support Professional position, they are now in a different pay group. This means that their benefit election options will change as well.

For both new-to-CCSD hires and existing CCSD employees who have transferred to a new pay group, <u>the benefit election process must be completed within **31 days** of their initial start date in that position.</u>

IMPORTANT

If you do not complete the process and make a benefit election within that timeframe, your benefit election will automatically be set to the **default plan** for your employee group.

(For Support and Police Professionals, the default selection is to Waive.)

After this window has passed, changes can be made during the next **Open Enrollment** period.

Enroll in Benefits in HCM as a Support or Police Professional

The new hire Benefit Election Process is completed via the Benefit Details tile in the HCM System. To enroll:

- 1. Click the **Benefit Details** tile from the ESS dashboard.
- 2. Click Benefits Enrollment box.
- On the Benefits Enrollment page, Your Benefit Events appear with a single row. Depending on the employee's hire status, the Event Description will either appear as Hire Event (Select Benefits) (if they are new to the CCSD) or To Cert/Sub/Supp/Police (if they have transitioned from a different pay group to a Support/Police Professional position).

Benefit Details	



After your initial enrollment, the only tin The information icon provides you with The Select button next to an event me	ne you may change additional information ans it is currently ope	your benefit choices is during of on about your enrollment. en for enrollment. Use the Selec	pen enroliment or a qualified family	y status change.	
Note: Some events may be temporarily	closed until you have	e completed enrollment for a p	rior event		
Your Benefit Events	Closed until you ha		nor event.		
Your Benefit Events Event Description ◇	Closed until you ha	Event Date \Diamond	Event Status ◇	Job Title ⇔	

- 4. Click the **Start** button. (**Note:** If the employee has already begun the benefit election process but did not complete it, the button will appear as **Resume**.)
- 5. Below the **Benefit Plans** section, click within the **Health Insurance** box that appears near the bottom of the page.

Fluid Benefit Enrollment Visited	Your Pay Period Cost \$0.00 Status Pending Review
Benefits Statements O Not Started	Preview Statement
Summary O Not Started	Submit
	Health Insurance
	Current Walve New Walve
	Status Pending Review

IMPORTANT: The **Pay Period Costs** shown in this guide are examples only. Please refer to your group benefit plan summary for paycheck premium deductions.

- The following page displays any existing dependent profiles in the Enroll Your Dependents section at the top of the page and available Health plans in the Enroll In Your Plan section below.
- If you do not see an existing profile for an eligible dependent, click the Add/Update Dependent button.

tton to v	view, update o	r add a	new dependent.		date Dependent
		Dep	pendents		
		Jan	ie Example Smith		
Add/Up	odate Depend	ent			
Enroll	in Your Pla) n			
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8. Existing dependents appear with their Dependent and Beneficiary status noted in the column. This screen does NOT reflect enrollment or beneficiary assignment. This is informational only, and reflects a person's eligibility to be enrolled as a dependent on your plan.

In this example, only the one "child" is eligible to be a "Dependent" enrolled on the plan. All four are eligible to be a "Beneficiary" on the Life Insurance and/or Final Pay.

The individual Profiles found in this library are informational only, reflecting the person's eligibility to be enrolled as a Dependent on your Health insurance and/or assigned as a Life insurance Beneficiary.					
This screen does NOT reflect insurance enrollment or beneficiary assignment.					
Click on the arrow in the upper left corner to return to the Benefit Details screen.					
Click on the "Benefit Summary" box, and then click on the "Life Insurance" box. This will take you to another	screen where you can verify/update your Life Insurance Benefici	ary.			
Click on the "Final Pay Designee" box to verify/update your designee.					
Add Individual					
 Name	Relationship	Beneficiary	Dependent		
	Parent	~		>	
	Sibling	~		>	
	Parent	V.		>	
Jane Smith	Child	~	~	>	

9. To add a new dependent, click the Add Individual button to add a new profile.

On the following page, fill out all required fields, including:

- a. Add Name
- b. Date of Birth
- c. Gender
- Relationship to
 Employee: Marital
 Status (and As of date), Student and
 Disabled statuses (and As of dates)

Date of Birth	i		
"Gender	~		
*Relationship to Employee	~		
Dependent			
Beneficiary			
	Single	As of	100
-Marital Status	Siligie		
"Mantal Status	No V	As of	
"Mantai Status "Student "Disabled	No v	As of As of	

- e. Click Add National ID to add the individual's Social Security or ITIN Number. This is **only** utilized by the Employee Benefits team for benefit purposes.
- **10.** Click the **Save** button in the upper right corner when finished.
- 11. After returning to the Dependents page, the newly added dependent displays. Click the X button in the upper right corner to return to the previous page displaying dependents and Health plans.

12. To modify existing dependents and their Health plan coverage, either check or uncheck the box next to their name in the Dependents area.

V Enroll Your Dependents
Dependents that the employee has registered are listed here. button to view, update or add a new dependent.
Dependents
Jane Example Smith
Add/Update Dependent

13. To enroll dependents in the desired Health plan(s), click the Select button next to the appropriate plan name. (Note: There is also the option to Waive coverage.) The Cost (Before Tax), Cost (After Tax if you enroll a Domestic Partner), and Pay Period Cost columns automatically update as dependents and plans are selected or de-selected.

	Plan Name	Befo	ore Tax Cost Afte	r Tax Cost Pay Pe	eriod Cost
elect	HMO	0	\$		\$
Select	POS	0	\$		\$ [.]
Select	PPO	0	\$		\$1
~	Waive				\$0.00

IMPORTANT

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14. Click the **Done** button in the upper right corner when finished modifying the profile.

15. After being returned to the Benefits Enrollment page, click the **Submit** button.

This routes the benefit elections to the Employee Benefits team for review and eventual approval.

Done	Benefits Alerts	View
Instructi	ions	
Your be	enefit choices have been successfully submitted to the Ben Department.	efits
Select V	/iew to review your Election Preview statement, Done to retu the Benefits Enrollment Summary	urn to

16. Click Next to review your Benefit Statements. Preview/Review Statement and any other profile information in the **Benefits Statement** page. If an error has been made, you can return to this event.

If you are unable to make changes, please call the CCSD Benefits Department for assistance.

Statement Type Submitted Enrollment
Enrollment Effective Date 10/11/2024
This statement records your submission of the Event Maintenance benefit so keep the statement for your records.
Statement Sections
Expand All
> Personal Information
> Cost Summary
> Election Summary
> Dependents and Beneficiaries
> Dependent Enrollments
> Beneficiary Designations
> Investment Allocations