

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2010 NOV 23 AM 11:05

Board of Trustees
January 13, 2011
Attachment II

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

TO: DEBORAH LESSER(451-4227)
SCCC-BUSINESS & FINANCIAL AFFAIRS
NFL Rm. 232, College Rd., Selden

FROM: DEBBIE HEITLEBAND(853-4791) *DEB*
CIV SVC: EMPLOYEE SVCS ACCTG

SUBJECT: PREMIUM DUE FOR EMHP

SCCC PREMIUM CHARGE FOR THE EMPLOYEE MEDICAL HLTH PLAN OF SUF CO.

FUND 818
MONTH OF NOVEMBER 2010
****NOTE: ENROLLEE LIST ATTACHED****

<u>A</u>	<u>R</u>	<u>T</u>	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
276	203	479	71 EMHP-INDIV.	553.56	481 - 2	266,262.36
707	400	1107	72 EMHP-FAMILY	1180.74	1156 - 3	1,364,935.44
29	17	46	29/7			
			HMO'S			
2	1	3	31 HIP-INDIV.	614.56	3 ✓	1,843.68
8	4	12	32 HIP-FAMILY	1,505.67	12 ✓	18,068.04
			BLUE CHOICE-IND	854.12	0	0.00
			BLUE CHOICE-FAMIL	2,228.34	0	0.00
			VYTRA-IND	651.80	0	0.00
			VYTRA-FAMILY	1,596.87	0	0.00

1022 625 1647

11/18/10

TOTAL PREMIUM

1,652

- 5

1647

1,651,109.52

less 2 Indiv < 1107.12 >
less 1 Family < 1180.74 >
less 2 Family < 2361.48 >
(miscount)

1,646,460.18
ADMIN. (631)853-4866
ACCT. (631) 853-4791
FAX (631)853-5228

A=Active
R=Retired
T=Total

LOCATION

NORTH COUNTY COMPLEX-BLDG #151
725 VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS

P.O. BOX 6100
HAUPPAUGE, NY 11788-0099

COUNTY OF SUFFOLK



SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2010 DEC 20 PM 12:00

STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

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<u>A</u>	<u>R</u>	<u>T</u>	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
282	204	486	71 EMHP-INDIV.	553.56	487 - 1	269,583.72
711	481	1192	72 EMHP-FAMILY > 1158	1180.74	1160 - 2	1,369,658.40
29	17	46	29/7			
HMO'S						
2	1	3	31 HIP-INDIV.	614.56	3 ✓	1,843.68
8	4	12	32 HIP-FAMILY	1,505.67	12 ✓	18,068.04
			BLUE CHOICE-IND	854.12	0	0.00
			BLUE CHOICE-FAMIL	2,228.34	0	0.00
			VYTRA-IND	651.80	0	0.00
			VYTRA-FAMILY	1,596.87	0	0.00
1032 627 1659						

12/17/10 TOTAL PREMIUM

A = Active
R = Retired
T = Total

1,662	1,659,153.84
- 3	
1659	<i>less 1 Indiv <553.56></i>
	<i>less 2 Family <2,361.48></i>
	<i>(miscount)</i>
	<i>less Medicare Reimbursement <173,159.20></i>
	ADMIN. (631)853-4866
	ACCT. (631) 853-4791
	FAX (631)853-5228

LOCATION
NORTH COUNTY COMPLEX-BLDG #151
725 VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS
P.O. BOX 6100
HAUPPAUGE, NY 11788-0099

1,483,079.60

COUNTY OF SUFFOLK



OFFICE OF THE COUNTY EXECUTIVE

Steve Levy
SUFFOLK COUNTY EXECUTIVE

Fred Pollert
DEPUTY COUNTY EXECUTIVE

January 23, 2007

Charles K. Stein
VP for Business and Financial Affairs
Suffolk County Community College
College Administrative Offices
533 College Road
Selden, NY 11784-2899

Re: Medicare Reimbursement Charges

Dear Mr. Stein:

This letter is written to address the issue of the College's EMHP contribution concerning the Medicare Reimbursement component of the EMHP funding rate.

Funding rates for the Employee Health Insurance contributions include a Medicare Reimbursement component. The College has always paid their portion of the Medicare Reimbursement directly from their Budget. It was contemplated that in 2007 the County would pay both the County's and College's portion to correct this anomaly. As the employee benefits interface program is set to segregate these expenses between the County and College, it has been agreed that the College will continue to pay this expense directly from their own Budget.

To compensate for the College paying this expense both directly, and indirectly (through the EMHP funding rate), an adjustment should be made in the College's payment to EMHP. After the quarterly Medicare Reimbursement is made, the College should deduct that payment amount from their next monthly contribution to EMHP. The College has been paying between \$200,000 and \$250,000 per year for this expense.

I trust this is agreeable to you. This arrangement should continue until (or if) there is a future change in circumstances. If you have any concerns or questions, do not hesitate to give me a call.

Sincerely,

James P. Burt
Chief Budget Examiner

CC: Fred Pollert, County Executive's Office
Robert C. Bortzfield, Budget Office
Frank DiSanto, Civil Service
Deborah Heitleband, Civil Service
Alysa O'Driscoll, Budget Office
Lance Reinheimer, Budget Review Office
Jeffrey Tempera, Labor Relations