

COUNTY OF SUFFOLK



**STEVE LEVY
SUFFOLK COUNTY EXECUTIVE**

Board of Trustees
June 23, 2011
Attachment II

SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2011 MAY 11 AM 9:04

**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) *EH*
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 MAY 2011
****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>
270	213	483	71 EMHP-INDIV.	598.14	483 ✓	288,901.62
711	410	1121	72 EMHP-FAMILY	1275.83	* 1174 -1	1,497,824.42
31	19	50	<i>29/7 Dualists</i>			
			HMO'S			
2	-	2	31 HIP-INDIV.	668.17	2 ✓	1,336.34
7	5	12	32 HIP-FAMILY	1,636.98	12 ✓	19,643.76
1021	647	1668	BLUE CHOICE-IND	968.00	0	0.00
			BLUE CHOICE-FAMIL	2,516.80	0	0.00
			VYTRA-IND	709.39	0	0.00
			VYTRA-FAMILY	1,737.94	0	0.00
			JOB SHARE(PLAN RATES)			
4	-	4	71 INDIVIDUAL	623.07	4 ✓	2,492.28
1	-	1	72 FAMILY	664.50	1 ✓	664.50
05/06/11			TOTAL PREMIUM		1,676	1,810,862.92
<u>1026 647 1673</u>			GRAND TOTAL(5/11)		<u>1675</u>	\$ 1,810,862.92

* Note: EMHP-Family # of employees correct, 2 members omitted from listing.
Less: 1 Family billed early *<1275.83>*
1,809,587.09

A=Active
R=Retiree
T=Total

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

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

ADMIN. (631)853-4866
ACCT. (631) 853-4791
FAX (631)853-5228

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SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

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

FROM: DEBBIE HEITLEBAND(853-4791) *DW*
 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 JUNE 2011
****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>
272	214	486	71 EMHP-INDIV.	598.14	486 ✓	290,696.04
709	412	1121	72 EMHP-FAMILY	1275.83	1172 ¹¹⁷³	1,495,272.76
31	21	52	<i>29/7 Dualities</i>			
			HMO'S			
2	-	2	31 HIP-INDIV.	668.17	2 ✓	1,336.34
7	4	11	32 HIP-FAMILY	1,636.98	11 ✓	18,006.78
1021	651	1672	BLUE CHOICE-IND	968.00	0	0.00
			BLUE CHOICE-FAMIL	2,516.80	0	0.00
			VYTRA-IND	709.39	0	0.00
			VYTRA-FAMILY	1,737.94	0	0.00
			JOB SHARE(PLAN RATES)			
4	-	4	71 INDIVIDUAL	623.07	4 ✓	2,492.28
1	-	1	72 FAMILY	664.5	1 ✓	664.50
06/03/11			TOTAL PREMIUM 6/11		1,676	1,808,468.70
<u>1026 651 1677</u>			LESS: 12/10 PREMIUM ADJUSTMENT		1677	(1,242,179.00)
			GRAND TOTAL(6/11)			\$ 566,289.70

Plus 1 Family 1275.83
567,565.53

A= Active
 R= Retiree
 T= Total

LOCATION

NORTH COUNTY COMPLEX-BLDG #151
 725 VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS

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

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