COUNTY OF SUFFOLK



STEVE LEVY SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER PERSONNEL DIRECTOR

TO:

DEBORAH LESSER(451-4227)

SCCC-ACCOUNTING

FROM:

DEBBIE HEITLEBAND(34791)(

CIV SVC: EMPOYEE SVCS ACCTG

SUBJECT:

PREMIUM DUE FOR EMHP

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

FUND 818

MONTH OF JUNE 2007

NOTE: ENROLLEE LIST ATTACHED

A	R	7	**NOTE: ENROLLEE LIST ATTACHED**					
			COVERAGE	PREMIUM	# EMPLOYEES	TOTAL		
280	184	464	7 IEMHP-INDIV.	500.30	464	232,139.20		
フリフ	400	1117	72 EMHP-FAMILY	1067.07	1117	1,191,917.19		
1	_	1	HMO'S 3 HIP-INDIV.	449.46	-	449.46		
15	3	18	32 HIP-FAMILY	1,101.18	1 <u>/</u> 18 <u>/</u>	19,821.24		
			51 BLUE CHOICE-IND	555.79	0	0.00		
			52 BLUE CHOICE-FAMIL	1,450.03	0	0.00		
			VYTRA-IND	518.39	0	0.00		
			VYTRA-FAMILY	1,277.29	0	0.00		
1013	587	1600						
	A= Ac	tive	-					
R=Retiree								
	T= Total							

05/30/07

TOTAL PREMIUM

1.600

1.444.327.09

head Hedicard neurouroennen April-gune 2007

<133,052,10> 1,311,274.99

LOCATION H. LEE DENNISON BLDG. - 7TH FLOOR VETERANS MEMORIAL HIGHWAY MAILING ADDRESS P.O. BOX 6100 HAUPPAUGE, NY 11788-0099 RISK MGMT. ADMIN. (631)853-4700 ACCT. (631) 853-4791 FAX (631)853-4956

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MONTH OF JULY 2007

NOTE: ENROLLEE LIST ATTACHED

A	R I	COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
282	185 46 400 111	7 71 EMHP-INDIV. 7 72 EMHP-FAMILY	500.30 1067.07	467 ✓ 1117	233,640.10 1,191,917.19
15	3 18	HMO'S 3\ HIP-INDIV. 3\ HIP-FAMILY 5\ BLUE CHOICE-IND 5\ BLUE CHOICE-FAMIL VYTRA-IND VYTRA-FAMILY	449.46 1,101.18 555.79 1,450.03 518.39 1,277.29	1 / 18 / 0 0 0 0	449.46 19,821.24 0.00 0.00 0.00 0.00
20	700 (003			
	H= 40 R= F	dive Estrice Otal			
	06/25/07	TOTAL PREMIUM		1,603	1,445,827.99



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