

COUNTY OF SUFFOLK

ATTACHMENT II



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) *DL*
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 SEPTEMBER 2007
****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>
279	184	463	71 EMHP-INDIV.	500.30	463 ✓	231,638.90
716	402	1118	72 EMHP-FAMILY	1067.07	1120 -2	1,195,118.40
HMO'S						
1	3	18	31 HIP-INDIV.	449.46	1 ✓	449.46
15			32 HIP-FAMILY	1,101.18	18 ✓	19,821.24
			51 BLUE CHOICE-IND	555.79	0	0.00
			52 BLUE CHOICE-FAMIL	1,450.03	0	0.00
			61 VYTRA-IND	518.39	0	0.00
			62 VYTRA-FAMILY	1,277.29	1 ✓	1,277.29
<u>1012</u>	<u>589</u>	<u>1601</u>				

SUFFOLK COUNTY COLLEGE
 CONTROLLER'S OFFICE
 2007-07-07 11:06:25

A = Active
R = Retired
T = Total

less 2 Family <2,134.14>
less Medicare Reimbursement <131,103.60>

08/30/07 TOTAL PREMIUM 1,603 1,448,305.29

Adjusted Total 1,315,067.55

1-25-07 c. J. GUNARI
D. WESON

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