

COUNTY OF SUFFOLK



BOARD OF TRUSTEE
DECEMBER 6, 2007
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 OCTOBER 2007
****NOTE: ENROLLEE LIST ATTACHED****

A	R	T	COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
73	186	459	71 EMHP-INDIV.	500.30	460 - 1	230,138.00
765	404	1109	72 EMHP-FAMILY	1067.07	1110 - 1	1,184,447.70
HMO'S						
1	-	1	31 HIP-INDIV.	449.46	1 ✓	449.46
15	3	18	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	0	0.00
<u>94</u>	<u>593</u>	<u>1587</u>			less 1 Indiv less 1 Family	< 500.30 > < 1067.07 >
09/27/07			TOTAL PREMIUM		1,589	<u>1,434,856.40</u>

NOTE: LESS CREDIT FOR 3RD QTR 2007 MEDICARE PART B PAID BY SCCC (131,103.60) - taken in Sept.

GRAND TOTAL

\$ 1,303,752.80

A = Active
R = Retired
T = Total

Adjusted Total

1,433,289.03

LOCATION
E. 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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SUBJECT: PREMIUM DUE FOR EMHP

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

FUND 818
MONTH OF NOVEMBER 2007
****NOTE: ENROLLEE LIST ATTACHED****

<u>A</u>	<u>R</u>	<u>I</u>	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
171	187	458	71 EMHP-INDIV.	500.30	459 - 1	229,637.70
784	405	1109	72 EMHP-FAMILY	1067.07	1109	1,183,380.63
HMO'S						
1	-	1	31 HIP-INDIV.	449.46	1 ✓	449.46
15	3	18	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	0	0.00

991 595 1586

less 1 Indiv < 500.30 >
less Medicare Reimbursement adjustment < 12,011.60 >
per E. Farry, M. Donofrio 1,587

TOTAL PREMIUM 1,433,289.03

GRAND TOTAL **\$ 1,433,289.03**

A = Active
R = Retired
T = Total

Adjusted Total # 1,420,777.13

LOCATION: H. LEE DENNISON BLDG. - 7TH FLOOR
VETERANS MEMORIAL HIGHWAY

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HAUPPAUGE, NY 11788-0099

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11/02/07