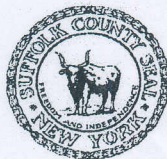


# COUNTY OF SUFFOLK



STEVE LEVY  
SUFFOLK COUNTY EXECUTIVE

Attachment II  
Board of Trustees  
June 26, 2008

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) *[Signature]*  
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 2008  
**\*\*NOTE: ENROLLEE LIST ATTACHED\*\***

	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
<u>A</u>	<u>R</u>	<u>T</u>		
286	193	479	71 EMHP-INDIV.	530.79 480 - 1 254,779.20
728	411	1139	72 EMHP-FAMILY	1132.09 1139 ✓ 1,289,450.51
<b>HMO'S</b>				
2	-	2	31 HIP-INDIV.	511.86 2 ✓ 1,023.72
12	3	15	32 HIP-FAMILY	1,254.03 15 ✓ 18,810.45
			51 BLUE CHOICE-IND	634.50 0 0.00
			52 BLUE CHOICE-FAMIL	1,655.33 0 0.00
			61 VYTRA-IND	535.19 0 0.00
			62 VYTRA-FAMILY	1,311.15 0 0.00

1028 607 1635

*less 1 Indiv <530.79>  
less Medicare Reimb <147,684.00>*

06/10/08

TOTAL PREMIUM

1,636

**1,564,063.88**

A= Active  
R= Retiree  
T= Total

1635

Adjusted total:  
1,415,849.09

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

1-25-07 c - J. Gullari  
✓ D. Lescan

# 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