

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

SUFFOLK COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2009 MAR 18 AM 9:29

Attachment II
Board of Trustees
April 16, 2009

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

REVISED BILLING

TO: DEBORAH LESSER(451-4227)
SCCC-ACCOUNTING

FROM: DEBBIE HEITLEBAND(34791) *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 JANUARY 2009

A	R	T	COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
282	198	480	71 EMHP-INDIV.	593.43	481 -1	285,439.83
719	404	1123	72 EMHP-FAMILY	1265.79	1123	1,421,482.17
HMO'S						
2	1	3	31 HIP-INDIV.	557.44	3 ✓	1,672.32
12	3	15	32 HIP-FAMILY	1,365.72	15 ✓	20,485.80
			BLUE CHOICE-IND	727.21	0	0.00
			BLUE CHOICE-FAMIL	1,897.14	0	0.00
			VYTRA-IND	578.57	0	0.00
			VYTRA-FAMILY	1,417.49	0	0.00

1015 606 1621

A=Active
R=Retired
T=Total

TOTAL PREMIUM INITIALLY BILLED: 1,622
LESS: ADJUSTMENT 1
ADJUSTED BILLING: 1621

\$ 1,729,080.12
(30,670.84)
\$ 1,698,409.28

03/12/09

LOCATION

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

MAILING ADDRESS

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

less 1 indiv
Adjusted

< 571.96 >
1,697,837.32

ADMIN. (631)853-4700
ACCT. (631) 853-4791
FAX (631)853-4956

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

REVISED BILLING

TO: DEBORAH LESSER(451-4227)
SCCC-ACCOUNTING

FROM: DEBBIE HEITLEBAND(34791) *DM*
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 FEBRUARY 2009

A	R	T		COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
279	200	479	71	EMHP-INDIV.	593.43	481 - 2	285,439.83
715	393	1108	72	EMHP-FAMILY	1265.79	1108 ✓	1,402,495.32
HMO'S							
2	1	3	31	HIP-INDIV.	557.44	3 ✓	1,672.32
10	3	13	32	HIP-FAMILY	1,365.72	13 ✓	17,754.36
			51	BLUE CHOICE-IND	727.21	0	0.00
			52	BLUE CHOICE-FAMIL	1,897.14	0	0.00
				VYTRA-IND	578.57	0	0.00
				VYTRA-FAMILY	1,417.49	0	0.00

1006 597 1603

A=Active
R=Retired
T=Total

TOTAL PREMIUM INITIALLY BILLED: 1,605
LESS: ADJUSTMENT 2
ADJUSTED BILLING: 1603

\$	1,707,361.83
	(8,952.55)
\$	1,698,409.28

03/12/09

LOCATION

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

MAILING ADDRESS

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

*Less 2 indiv
Adjusted*

*<1143.92>
1,697,265.36*

ADMIN. (631)853-4700
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FAX (631)853-4956

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

SUFFOLK COMM. COLLEGE
CENTRAL BUSINESS OFFICE
2009 MAR 16 AM 9:34

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) *DN*
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 MARCH 2009

****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>
275	202	477	71 EMHP-INDIV.	571.96	478 -1	273,396.88
707	393	1100	72 EMHP-FAMILY	1220	1151 ✓	1,404,220.00
28	23	51	29/7 dualities			
			<u>HMO'S</u>			
2	1	3	31 HIP-INDIV.	557.44	3 ✓	1,672.32
10	4	14	32 HIP-FAMILY	1,365.72	14 ✓	19,120.08
			BLUE CHOICE-IND	727.21	0	0.00
			BLUE CHOICE-FAMIL	1,897.14	0	0.00
			VYTRA-IND	578.57	0	0.00
			VYTRA-FAMILY	1,417.49	0	0.00

1022 623 1645

03/11/09

TOTAL PREMIUM

1,646

1,698,409.28

A = Active
R = Retired
T = Total

less 1 Indiv <571.96>
less Medicare Reimb <155,667.43>
Adjusted 1,542,169.89

LOCATION

MAILING ADDRESS

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

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

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ACCT. (631) 853-4791
FAX (631)853-4956

1-25-07 c- I. C. M. A. V. L. S. C. M.

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