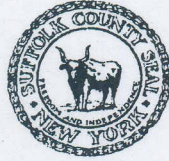


COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

ATTACHMENT II
BOARD OF TRUSTEES
JUNE 25, 2009

2009 MAY 13 AM 9:10
 SUFFOLK COMM COLLEGE
 CENTRAL BUSINESS OFFICE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

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

FROM: DEBBIE HEITLEBAND(34791) *DEB*
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 MAY 2009
****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>
281	201	482	71 EMHP-INDIV.	571.96	483 - 1	276,256.68
705	393	1098	72 EMHP-FAMILY	1220	1150 ✓	1,403,000.00
29	23	52	<i>< 29/7 dualities ></i>			
HMO'S						
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
<hr/>						
1027	622	1649				

05/06/09

TOTAL PREMIUM

1,650

1,700,049.08

- 1649

Less 1 Indiv <571.96>

Adjusted 1,699,477.12

A = Active
R = Retired
T = Total

LOCATION

MAILING ADDRESS

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

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

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



SUFFOLK COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2009 JUN 10 AM 9:43

STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

TO: DEBORAH LESSER(451-4227)
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FUND 818

MONTH OF JUNE 2009

****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>
283	209	492	71 EMHP-INDIV.	571.96	492 ✓	281,404.32
706	388	1094	72 EMHP-FAMILY	1220	1141 ✓	1,392,020.00
29	18	47	29/7 dualities			
HMO'S						
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

1030 620 1650

06/05/09 TOTAL PREMIUM 1,650 1,694,216.72

A= Active
R= Retired
T= Total

less Medicare reimbursement <156,920.00>
Adjusted 1,537,296.72

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

MAILING ADDRESS
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HAUPPAUGE, NY 11788-0099

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