

COUNTY OF SUFFOLK



SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2010 MAY 24 AM 8:52

STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

Attachment II
Board of Trustees
August 10, 2010

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) *(DWB)*
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 2010

****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>
282	206	488	71 EMHP-INDIV.	553.56	488 ✓	270,137.28
710	394	1104	72 EMHP-FAMILY > 1150	1180.74	1151 - 1 = 1150	1,359,031.74
29	17	46	29/7 dualities			
HMO'S						
2	1	3	31 HIP-INDIV.	614.56	3 ✓	1,843.68
8	4	12	32 HIP-FAMILY	1,505.67	12 ✓	18,068.04
			BLUE CHOICE-IND	854.12	0	0.00
			BLUE CHOICE-FAMIL	2,228.34	0	0.00
			VYTRA-IND	651.80	0	0.00
			VYTRA-FAMILY	1,596.87	0	0.00
<u>1031 622 1653</u>						

05/18/10

TOTAL PREMIUM

1,654

1,649,080.74

A = Active
R = Retiree
T = Total

- 1 Family miscount < 1180.74 >
1653 1,647,900.00

LOCATION

NORTH COUNTY COMPLEX-BLDG #151
725 VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS

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

ADMIN. (631)853-4866
ACCT. (631) 853-4791
FAX (631)853-5228

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

SUFFOLK CNTY COMM. COLLEGE
 CENTRAL BUSINESS OFFICE

2010 JUN 23 AM 8:45

Board of Trustees
 Attachment II
 August 10, 2010

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
 DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

TO: DEBORAH LESSER(451-4227)
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<u>A</u>	<u>R</u>	<u>T</u>	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
278	206	484	71 EMHP-INDIV.	553.56	484 ✓	267,923.04
709	395	1104	72 EMHP-FAMILY	1180.74	1152 - 1 = 1151	1,360,212.48
29	18	47	29/7 dualities > 1151			
HMO'S						
2	1	3	31 HIP-INDIV.	614.56	3 ✓	1,843.68
8	4	12	32 HIP-FAMILY	1,505.67	12 ✓	18,068.04
			BLUE CHOICE-IND	854.12	0	0.00
			BLUE CHOICE-FAMIL	2,228.34	0	0.00
			VYTRA-IND	651.80	0	0.00
			VYTRA-FAMILY	1,596.87	0	0.00

1026 624 1650

06/17/10

TOTAL PREMIUM

1,651

1,648,047.24

- 1 Family miscourt < 1180.74 >

1650

here Medicare reimbursement < 166,656.40 >

1,480,210.10

A = Active
 R = Retiree
 T = Total

LOCATION

MAILING ADDRESS

NORTH COUNTY COMPLEX-BLDG #151
 725 VETERANS MEMORIAL HIGHWAY

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