

COUNTY OF SUFFOLK



Board of Trustees  
January 12, 2012  
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-BUSINESS & FINANCIAL AFFAIRS  
NFL Rm. 232, College Rd., Selden

FROM: DEBBIE HEITLEBAND(853-4791) *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 NOVEMBER 2011  
\*\*NOTE: ENROLLEE LIST ATTACHED\*\*

A	R	T	COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
259	223	482	71 EMHP-INDIV.	598.14	482 ✓	288,303.48
724	412	1136	72 EMHP-FAMILY > 1185	1275.83	1185 ✓	1,511,858.55
31	18	49	<u>HMO'S</u>			
2	-	2	31 HIP-INDIV.	668.17	2 ✓	1,336.34
7	4	11	32 HIP-FAMILY	1,636.98	11 ✓	18,006.78
			BLUE CHOICE-IND	968.00	0	0.00
			BLUE CHOICE-FAMIL	2,516.80	0	0.00
			VYTRA-IND	709.39	0	0.00
			VYTRA-FAMILY	1,737.94	0	0.00
			<u>JOB SHARE(PLAN RATES)</u>			
2	-	2	71 INDIVIDUAL	623.07	2 ✓	1,246.14
-	-	-	72 FAMILY	664.50	0	0.00
11/18/11			TOTAL PREMIUM 11/11		1,682	<u>1,820,751.29</u>
<u>1025 657 1682</u>			<b>GRAND TOTAL(11/11)</b>	<b>\$ <u>1,820,751.29</u></b>		

A= Active  
R= Retired  
T= Total

Less: Medicare Supplement < 2,298.30  
1,818,452.99

LOCATION

NORTH COUNTY COMPLEX-BLDG #151  
725 VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS

P.O. BOX 6100  
HAUPPAUGE, N.Y 11788-0099

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

# COUNTY OF SUFFOLK



**STEVE LEVY**  
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**FROM:** DEBBIE HEITLEBAND(853-4791) *DH*  
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 DECEMBER 2011  
**\*\*NOTE: ENROLLEE LIST ATTACHED\*\***

A	R	T	COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
257	223	480	71 EMHP-INDIV.	598.14	480 ✓	287,107.20
726	414	1140	72 EMHP-FAMILY > 1188	1275.83	1189 ✓ 1188	1,516,961.87
30	18	48	<u>HMO'S</u>			
2	-	2	31 HIP-INDIV.	668.17	2 ✓	1,336.34
7	4	11	32 HIP-FAMILY	1,636.98	11 ✓	18,006.78
			BLUE CHOICE-IND	968.00	0	0.00
			BLUE CHOICE-FAMIL	2,516.80	0	0.00
			VYTRA-IND	709.39	0	0.00
			VYTRA-FAMILY	1,737.94	0	0.00
			<u>JOB SHARE(PLAN RATES)</u>			
2	-	2	71 INDIVIDUAL	623.07	2 ✓	1,246.14
-	-	-	72 FAMILY	664.50	0	0.00
			<b>TOTAL PREMIUM 12/11</b>		1,684	<u><b>1,824,658.33</b></u>
					- 1	
					<u><b>1683</b></u>	
			<b>GRAND TOTAL(12/11)</b>			<u><b>\$ 1,824,658.33</b></u>

12/07/11  
1024 659 1683

A= Active  
R= Retired  
T= Total

Discount:  
less 1 Family <1275.83>  
less: Medicare Reimbursement <192,324.20>  
1,631,058.30

**LOCATION**

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725 VETERANS MEMORIAL HIGHWAY

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