

COUNTY OF SUFFOLK



STEVEN BELLONE
SUFFOLK COUNTY EXECUTIVE

SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2012 JUN 27 AM 9:03

BOARD OF TRUSTEES
AUGUST 16, 2012
ATTACHMENT II

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) *DK*
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 2012
****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>	71 EMHP-INDIV.	642.74	486 ✓	312,371.64
262	224	486	72 EMHP-FAMILY	1370.97	1189 -2= 1187	1,630,083.33
730	409	1139	<i>29/7 Dualities 1187</i>			
29	19	48	HMO'S			
2	1	3	31 HIP-INDIV.	726.28	3 ✓	2,178.84
5	3	8	32 HIP-FAMILY	1,779.38	8 ✓	14,235.04
			BLUE CHOICE-IND	1,015.59	0	0.00
1028	656	1684	BLUE CHOICE-FAMIL	2,640.53	0	0.00
			VYTRA-IND	769.61	0	0.00
			VYTRA-FAMILY	1,885.51	0	0.00
			JOB SHARE(PLAN RATES)			
2	-	2	71 INDIVIDUAL	644.65	2 ✓	1,289.30
			72 FAMILY	687.52	0	0.00
			TOTAL PREMIUM 06/12		1,688	<u>1,960,158.15</u>
					- 2	
			GRAND TOTAL(06/12)		<u>1686</u>	\$ 1,960,158.15

Less: 2 Family miscourt <2,741.94>
Less: Medicare reimb <204,290.70>
\$ 1,753,125.51

A= Active
R= Retired
T= Total

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
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COUNTY OF SUFFOLK



SUFFOLK CNTY COMM. COLLEGE
CENTRAL BUSINESS OFFICE

2012 JUL 23 AM 9:19

STEVEN BELLONE
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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FROM: DEBBIE HEITLEBAND(853-4791) *DH*
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MONTH OF JULY 2012
****NOTE: ENROLLEE LIST ATTACHED****

A	R	T	<u>COVERAGE</u>	<u>PREMIUM</u>	<u># EMPLOYEES</u>	<u>TOTAL</u>
263	222	485	71 EMHP-INDIV.	642.74	485 ✓	311,728.90
729	410	1139	72 EMHP-FAMILY	1370.97	1190 - 3	1,631,454.30
29	19	48	29/7 Dualities > 1187 HMO'S			
2	1	3	31 HIP-INDIV.	726.28	3 ✓	2,178.84
5	3	8	32 HIP-FAMILY	1,779.38	8 ✓	14,235.04
1028	655	1683	BLUE CHOICE-IND	1,015.59	0	0.00
			BLUE CHOICE-FAMIL	2,640.53	0	0.00
			VYTRA-IND	769.61	0	0.00
			VYTRA-FAMILY	1,885.51	0	0.00
			<u>JOB SHARE(PLAN RATES)</u>			
2	-	2	71 INDIVIDUAL	644.65	2 ✓	1,289.30
			72 FAMILY	687.52	0	0.00
			TOTAL PREMIUM 07/12		1,688	1,960,886.38
					- 3	
					<u>1685</u>	
			GRAND TOTAL(07/12)			\$ 1,960,886.38

less 3 Family-Miscount <412.91>

\$ 1,956,773.47

A= Active
R= Retired
T= Total

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