

# COUNTY OF SUFFOLK



SUFFOLK CNTY COMM. COLLEGE  
CENTRAL BUSINESS OFFICE

2012 SEP -5 AM 8:58

**STEVEN BELLONE**  
**SUFFOLK COUNTY EXECUTIVE**

Board of Trustees  
October 18, 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) *DL*  
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 SEPTEMBER 2012  
**\*\*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>
257	222	479	71 EMHP-INDIV.	642.74	479 ✓	307,872.46
720	416	1136	72 EMHP-FAMILY >1184	1370.97	1188 -4	1,628,712.36
28	20	48	29/7 dualities <b>HMO'S</b>			
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
1012	662	1674	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
<b><u>JOB SHARE(PLAN RATES)</u></b>						
2	-	2	71 INDIVIDUAL	644.65	2 ✓	1,289.30
-	-	-	72 FAMILY	687.52	0	0.00
08/30/12 TOTAL PREMIUM 09/12					1,680	<b><u>1,954,288.00</u></b>
<u>1014 662 1676</u>					<u>4</u>	
<b>GRAND TOTAL(09/12)</b>					<u>1676</u>	<b><u>\$ 1,954,288.00</u></b>

A= Active  
R= Retired  
T= Total

Less: 4 Family Miscount <5483.88>  
Less: Medicare <218,922.90>  
Less: Medicare surcharge <65,526.50>  
1,664,354.72

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

1-25-07 c - J. Sullivan  
✓ B. Lesco

# 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

JAN 25 2007