

Ann B. Shortelle, Ph.D., Executive Director

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DATE: May 6, 2019

TO: Interested Firms

FROM: Alan Weaver, CPPO, Sr. Procurement Specialist

SUBJECT: Invitation to Negotiate 34349, Addendum 2 Group Health insurance

Please be advised of the following changes to the subject Invitation to Negotiate:

- 1. The time and date for the submittal of responses has been extended to: 2:00 p.m., May 10, 2019.
- 2. Add Exhibit 12 Health Claims Data Monitoring Report Mar-Ap 2019.xlsx and Exhibit 13 High Cost Claims Summary April 2019.xlsx.

Florida Blue offered this statement concerning the attachments:

"Attached, please find the March reports for SJRWMD. As you will notice, March 2019 was an abnormally low month which caused me to question the accuracy of the data. The monthly loss ratio was the lowest it has been since I took over the account in January of 2014. Because of this concern, I had our data analytics team review the data for accuracy and identify why this occurred. The summary of that research was as follows:

There were claims credits of \$33,603 in 03/2019 claim report along with a hefty decrease in Pharmacy for the same month. After reviewing the decrease on the Rx side it was identified that there were claims that normally do occur on a monthly basis for the Hemophiliac member which were not paid in March. However, a preliminary look at April in the pharmacy system reflect those claims were paid in early April and unfortunately now include a new Hepatitis C condition as well.

Needless to say, the significant abnormality in March was an extreme outlier and not representative of the actual medical conditions that remain in the group.

Please let me know if you have any questions.

Thank you.

Andy M Carroll Strategic Account Executive"

NOTE: Please acknowledge receipt of this Addendum in your submittal.

If you have any questions regarding this addendum, contact Alan Weaver at (386) 329-4271 or via email at <u>aweaver@sjrwmd.com</u>.