

**BURLINGTON COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND
BILLS LIST**

Resolution No. 37-21

APRIL 2021

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Burlington County Insurance Commission Health Insurance Fund's Executive Board, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Fund.

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000523			
000523	STATE OF NJ HEALTH BENE FUND	SURCHARGE ON BOE'S 2020 - ACTUAL	67,439.00
			67,439.00
000524			
000524	PERMA RISK MANAGEMENT SERVICES	POSTAGE BALANCE 2020	112.40
			112.40
		Total Payments FY 2020	67,551.40

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000525			
000525	STATE OF NJ HEALTH BENE FUND	SURCHARGE ON BOE'S 2021 - ESTIMATED	83,896.00
			83,896.00
000526			
000526	UNITED HEALTHCARE INS. CO.	MEDICARE ADV 4/21	106,531.27
			106,531.27
000527			
000527	AMERIHEALTH ADMINISTRATORS	TPA 4/21	43,989.80
			43,989.80
000528			
000528	PERMA RISK MANAGEMENT SERVICES	ENROLLMENT FEES 4/21	6,852.00
000528	PERMA RISK MANAGEMENT SERVICES	ADMIN FEES 4/21	12,475.43
			19,327.43
000529			
000529	ACTUARIAL SOLUTIONS, LLC	ACTUARY Q2 2021	2,125.00
			2,125.00
000530			
000530	CONNER STRONG & BUCKELEW	PROGRAM MGR FEES 4/21	35,856.00
			35,856.00
000531			
000531	FAIRVIEW INSURANCE	PROGRAM MGR FEES 4/21	7,246.71
			7,246.71
000532			
000532	SYMETRA FINANCIAL	SPECIFIC NON AGG REINSURANCE 4/21	44,654.56
000532	SYMETRA FINANCIAL	SPECIFIC REINSURANCE 4/21	38,556.64
			83,211.20
		Total Payments FY 2021	382,183.41
		TOTAL PAYMENTS ALL FUND YEARS	\$449,734.81

Amley Bruno
Chairperson

Attest:

Jacques

Dated: 5-6-2021

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

[Signature]
Treasurer