Benefit Program Application ("ASO BPA")

Application to Administrative Services Only (ASO) Group Accounts

administered by Blue Cross and Blue Shield of Texas, a Division of Health Care Service Corporation,

a Mutual Legal Reserve Company, hereinafter referred to as the "Claim Administrator" or "HCSC"

Group Status: Former HCSC Insured account converting	to ASO	
Employer Account Number (6-digits): 217766 Grou	p Number(s): S	ection Number(s): All
Legal Employer Name: South San Antonio ISD		
(Specify the Employer or the employee trust applying for covered must also be named below. AN EMPLOYEE BE ERISA Regulated Group Health Plan*: ☐ Yes ☐ No	NEFIT PLAN <i>MAY NOT</i> BE NAM	or affiliated companies to be MED)
Is your ERISA Plan Year* a period of 12 months beginning on the proof of the proof	ng on the Anniversary Date speci Date// End Date/	fied below?
ERISA Plan Administrator*:	Plan Administrator's Addres	ss:
If you maintain that ERISA is not applicable to your group Select legal reason; if applicable, specify other:	o health plan, give legal reason fo	or exemption:
Is your Non-ERISA Plan Year* a period of 12 months beout not, please specify your Non-ERISA Plan Year*: Begin	ginning on the Anniversary Date s ning Date <u>11 /01/2018</u> End Da	specified below? ⊠Yes te <u>10/31/2019</u> (month/day/year)
For more information regarding ERISA, contact your *All as defined by ERISA and/or other applicable law/reg Effective Date of Coverage: (Month/day/Year) 11 / 01 / 201	ulations	
Anniversary Date: (Month/Day/Year) 11 / 01 / 2019		
Account Information	☐ NO CHANGES ☐ SE	EE ADDITIONAL PROVISIONS
Standard Industry Code (SIC): 8211	Employer Identification Number	er (EIN): 74-6002335
Address: 5622 Ray Ellison Blvd.		
City: San Antonio	State: TX	ZIP: 78242
Administrative Contact: Irma Paine	Title: Human Resource Coord	
Email Address: ipaine@southsanisd.net		Fax Number: <u>210-977-7017</u>
Mailing address is different from primary address		
Mailing Address:		
City:	State:	ZIP:
Mailing Contact: Irma Paine	Title: <u>Human Resource</u> <u>Coordinator</u>	
Email Address: <u>ipaine@southsanisd.net</u>	Phone Number: 210-977-7040	Fax Number: 210-977-7017
Billing address is different from primary address		
Billing Address:		
City:	State:	ZIP:
Billing Contact: <u>Irma Paine</u>	Title: Human Resource	
Email Address: <u>ipaine@southsanisd.net</u>	Phone Number: 210-977-7040	Fax Number: 210-977-7017
Wholly Owned Subsidiaries: n/a		
Affiliated Companies:		
(If Affiliated Companies listed above are to be covered, a separate "Ado signed by the Employer's authorized representative, and attached to the Subsidiary / Affiliate Address:	dendum to the ASO BPA Regarding Affilia is ASO BPA.)	ated Companies" must be completed,
City:	State:	ZIP:
Subsidiary / Affiliate Contact:	Title:	
Email Address: Blue Access for Employers (BAE) Contact: <u>Stephanie M</u>	Phone Number:	Fax Number:
Accountant	enuoza	Title: General
The BAE Contact is the Employee authorized by the Employer to acce	ss and maintain the Employer's account	in BAF)

Phone Number: <u>210-977-7025</u> Fax Number: <u>210-977-7019</u> Email Address: smendoza@southsanisd.net

SEE ADDITIONAL PROVISIONS

The Employer or other company listed in this BPA is a is a public Entity or governmental agency/contractor

NO CHANGES SEE ADDITIONAL PROV

	oducer of Record		
If a to a divi	ective: 11/01/2018 applicable, the below-named producer(s) or agency(ies) is/are react as representative in negotiations with and to receive commission of Health Care Service Corporation (HCSC), a Mutual Legaployer's employee benefit programs. This statement rescinds apployer. The POR is authorized to perform membership transamain in effect until withdrawn or superseded in writing by Employed to the paid of the producer or Agency to whom commissions are to be paid.	ssions from Blue Cross ar gal Reserve Company, an any and all previous POR ctions on behalf of the Em oyer. Gallagher Benefit Services	nd Blue Shield of Texas, a d HCSC subsidiaries for appointments for the aployer. This appointment will
	N:		Troducti II. Coccerti
	dress: The Gallagher Centre, Two Pierce Place		
	y: <u>Itasca</u> State:	IL	ZIP: 60143
	one: Fax: _		Email:
Is F	Producer/Agency appointed with HCSC in Texas? X Yes	General Agent? Yes	⊠ No
ls t	there a secondary Producer or Agency to whom commissions a Yes**, Producer or Agency to whom commissions are to be		⊠ No
	x ID Number (TIN) of Producer or Agency:		Producer #:
Add	dress:		
City	y: State:		ZIP:
Pho	one: Fax: _		Email:
	Producer /Agency appointed with HCSC in Texas? Yes No	General Agent? Yes	□ No
If c	commission split**, designate percentage for each producer/age	Affiliated with General Agency (total commissions page	Acceptance of the second of th
Pro	oducer /Agency 1:%	Producer /Agency 2:	%
	Iltiple Location Agency(ies): If servicing agency is not listed a ove, specify location below:		
app	he Producer or agency name(s) above to whom commissions are to bolication(s). f commissions are split, please provide the information requested abousiness with HCSC in Texas.		
Sc	hedule of Eligibility	NO CHANGES SE	E ADDITIONAL PROVISIONS
Em	ployer has made the following eligibility decisions		
1.	Eligible Person means: A full-time employee of the Employer. A full-time employee of the Employer who is a member of A part-time employee of the Employer. A retiree of the Employer. Define criteria: Other: Are any classes of employees to be excluded from coverage? If yes, please identify the classes and describe the exclusion:	☐ Yes ⊠ No	
2.	Employee Definitions: Full-Time Employee means:		

	payroll of the Employer. Other:
	Part-Time Employee means: A person who is regularly scheduled to work a minimum of hours per week and who is on the permanent payroll of the Employer. Other:
3.	The Effective Date of termination for a person who ceases to meet the definition of Eligible Person: ☐ The date such person ceases to meet the definition of Eligible Person. ☐ The last day of the calendar month in which such person ceases to meet the definition of an Eligible Person ☐ Other:
4.	health care plan (The effective date must not be later than the 91st calendar day after the date that a newly eligible person becomes eligible for coverage, unless otherwise permitted by applicable law). The date of employment. The day of employment. The day of the month following month(s) of employment. The day of the month following days of employment. The 1st day of the month following the date of employment. Other:
	Is the waiting period requirement to be waived on initial group enrollment? Yes No Are there multiple new hire waiting periods? Yes No If yes, please attach eligibility and contribution details for each section.
5.	Domestic Partners covered? ☑ Yes ☐ No If yes: a Domestic Partner is eligible to enroll for coverage. If yes, are Domestic Partners eligible for continuation of coverage? ☑ Yes ☐ No If yes, are dependents of Domestic Partners eligible for coverage? ☑ Yes ☐ No If yes, are dependents of Domestic Partners eligible for continuation of coverage? ☑ Yes ☐ No The Employer is responsible for providing notice of possible tax implications to those Covered Employees with coverage for Domestic Partners.
6.	Limiting Age for covered children: Twenty-six (26) years, regardless of presence or absence of a child's financial dependency, residency, student status, employment status, marital status, eligibility for other coverage, or any combination of those factors. Other:
7.	Are unmarried step-children under the limiting age eligible for coverage? ☒ Yes ☐ No If yes, is residency with the employee required? ☐ Yes ☒ No
8.	Are unmarried grandchildren eligible for coverage? ☐ No ☒ Yes (answer the question below) Must the grandchild be dependent on the employee for federal income tax purposes at the time application is made? ☒ Yes ☐ No
9.	Termination of coverage upon reaching the Limiting Age: ☐ The last day of coverage is the day prior to the birthday. ☐ The last day of coverage is the last day of the month in which the limiting age is reached. ☐ The last day of coverage is the last day of the billing month. ☐ The last day of coverage is the last day of the year (12/31) in which the limiting age is reached. ☐ The last day of coverage is the day prior to the Employer's Anniversary Date.
	Automatically cancel dependents when they reach the day their coverage terminates 🗵 Yes 🔲 No
	Will coverage for a child who is medically certified as disabled and dependent on the employee terminate upon reaching the limiting age even if the child continues to be both disabled and dependent on the employee?

	☐ Yes No		
	However, such coverage shall be extended in a notify HCSC of such requirements.	ccordance with any applicable fed	deral or state law. <i>The Employer will</i>
10.	. Will extension of benefits due to temporary layo	ff, disability or leave of absence a	ipply?
	☐ Yes (specify number of days below) ☒ No		
	Temporary Layoff: 0 days	Disability:0 days	Leave of Absence: <u>0</u> days
	However, benefits shall be extended for the defederal or state law. The Employer will notify HO	ıration of an Eligible Person's lea CSC of such requirements.	ave in accordance with an applicable
11.	. Enrollment:		
	Special Enrollment: An Eligible Person may ap (31) days of a Special Enrollment qualifying ev when otherwise eligible to do so. Such per Coverage Date will be the effective date of the or termination of previous coverage, then no la the person's application of coverage.	ent if he/she did not previously a son's Coverage Date, Family (qualifying event or, in the event of the Plan	pply prior to his/her Eligibility Date or Coverage Date, and/or dependent's of Special Enrollment due to marriage Month following the date of receipt of
	An Eligible Person may apply for coverage with either of a loss of coverage under Medicaid o coverage where the Eligible Person is deeme assistance program.	r a state Children's Health Insur	ance program, or eligibility for group
	Late Enrollment: An Eligible Person may app apply prior to his/her Eligibility Date or did not Coverage Date, and/or dependent's Coverage the Employer.	apply when eligible to do so.	Such person's Coverage Date, family
	Annual open enrollment – late applicant ma provisions.	y apply during open enrollment a	nd be subject to the late applicant
	Late applicants may apply at any time – cov	verage is effective first of the mon	th following receipt of the application.
	Open Enrollment: An Eligible Person may app apply prior to his/her Eligibility Date or did not Period. Such person's Coverage Date, family mutually agreed to by the Claim Administrate Enrollment Period.	apply when eligible to do so, duy Coverage Date, and/or dependent	ring the Employer's Open Enrollment dent's Coverage Date will be a date
	Specify Open Enrollment Period: August 15th -	September 15th	
12.	2. * Does COBRA Auto Cancel apply? ☑ Yes [□No	
	Member's COBRA/Continuation of Coverage period.	will be automatically cancelled a	at the end of the member's eligibility
	*Not recommended for accounts with automate	d eligibility	

CURRENT ELIGIBILITY INFORMATION NO CHANGES Current number of Employees enrolled SEE ADDITIONAL PROVISIONS			
Current Employee Eligibility Information only applies to new accounts. If your account is renewing, please just indicate the current number of enrolled employees (above).			
Total number of Employees/Subscribers: 1. on payroll 2. total number of employees presently eligible for coverage 3. on COBRA continuation coverage 4. with retiree coverage (if applicable) 5. who work part-time 6. serving the new hire waiting period 7. declining because of other group coverage (e.g., other commercial group coverage, Medicare, Medicaid, TRICARE/Champus) 8. declining coverage (not covered elsewhere)			
Lines of Business (Check all applicable services)	NO CHANGES See Additional Comments		
Medical Plan Services: ☐ PPO: Plan Name: Option 2 PPO \$6000 Plan Name: Option 3 PPO \$3000 Plan Name: Option 4 PPO \$4,000 Plan Name: Plan Name: Plan Name: Plan Name: Prescription Drug Option: Select From List ☐ No Prescription Drug Option ☐ EPO: Plan Name: ☐ POS: Plan Name: ☐ Blue Directions (Private Exchange) (If selected, the Blue Directions Addendum must be attached and made a part of the Agreement.)	Consumer Driven Health Plan (BlueEdge) HCA, (if selected, complete separate HCA Benefit Program Application) HSA, (if selected, provide HSA Administrator or trustee name:) FSA (vendor: ConnectYourCare) Traditional Coverage: Out-of-Area (Indemnity) Benefit Offering Prescription Drugs: Prescription Drug Program Stand-Alone Prescription Drug Program		
□ Dental Plan Services Plan Name: Select From List Plan Name: Select From List Stop Loss Coverage (If selected, complete separate Stop Loss exhibit) □ Dearborn National Life Insurance (If selected, complete separate Life application) □ COBRA Administrative Services (If selected, complete separate COBRA Administrative Services)	□ Vision Plan Services □ In-Hospital Indemnity (IHI) □ Wellness Incentives □ Other Select Product □ Other Select Product □ Other Select Product □ Other Select Product □ Other □ Other		

Additional Comments: South San Antonio ISD will renew moving from Fully Insured to ASO. The PPO plans will remain the same as current benefits and the Blue Essentials will be a Gatekeeper plan with same benefits. MDLive (medical and behavioral health) included. BVA and Member Rewards available to members on PPO plans. PBM will be ESI, we will

share accums and reverse eligibility will be set up. Stop Loss at \$200K ISL 115% attachment. Monthly ACAP included and applies to medical claims only. RX will be included in Stop Loss at year end settlement. Includes a transition credit in the amount of \$15,000 and Wellness Credit in the amount of \$25,000. Both Transition and Wellness credits are for the policy period 11/1/2018 through 10/31/2019. Any remaining balance will expire after 10/31/2019.

FEE SCHEDULE

Payment Specifications		NO CHA	NGES S	EE ADDITIONAL	PROVISIONS
Employer Payment Method:	Online Bill Pay	☐ Electronic	☐ Auto I	Debit 🗌 Ch	eck
Employer Payment Period:	Weekly (cannot be	selected if Check	is selected as p	ayment method at	oove)
	Semi Monthly	☐ Monthly	☐ Other	r (please specify):	(
Claim Settlement Period:	Monthly	Other (please	specify):	_	
Run-Off Period: Employer Pa Standard is twelve (12) month	Run-Off Period: Employer Payments are to be made for 12 months following the end of the Fee Schedule Period.				e Period.
Final Settlement: Final Settle Standard is ninety (90) days.	ment to be made within	90 days after end	of Run-Off Perio	od.	
Fee Schedule Period: To beg please specify: 12 Months.	gin on Effective Date of	Coverage and cor	ntinue for 12 mor	nths. If other than 1	12 months,
Administrative Per Emplo (PEPM) Charges	yee per Month	NO CHAN	IGES SEE	ADDITIONAL PR	OVISIONS
		11-2018	12-2018 through 10- 31-2019	11-2019	11-2020
Administrative Fee		\$ <u>17.84</u>	\$ <u>39.60</u>	\$ <u>38.43</u>	\$ <u>40.35</u>
Dental		\$	\$	\$	\$
Claims Fiduciary		\$included in admin	\$ <u>included in</u> <u>admin</u>	\$ <u>tbd</u>	\$ <u>tbd</u>
Outpatient Imaging Managem	ent Services	\$	\$	\$	\$
Management of the Virtual Vis	sits Program	\$	\$	\$	\$
Commissions		\$	\$	\$	\$
Other: Other Services		\$0.00	\$0.00	\$tbd	\$tbd
List Service: MD Live		\$ <u>0.00</u>	Ф <u>0.00</u>	\$ <u>LDU</u>	φ <u>ισα</u>
Other: Other Services		\$1.70	\$1.70	\$tbd	\$tbd
List Service: BVA with Memb	er Rewards	\$ <u>1.70</u>	\$ <u>1.70</u>	\$ <u>tbu</u>	\$ <u>tbu</u>
Other: Other Services		\$ 42	\$ 42	\$tbd	\$tbd
List Service: RX Shared Accu	ıms Maintenance	\$ <u>.42</u>	\$ <u>.42</u>	\$ <u>tbu</u>	<u> </u>
Miscellaneous: \$25,000 Wellin	ness Credit	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>tbd</u>	\$ <u>tbd</u>
Miscellaneous: \$15,000 Trans	sition Dollars	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>tbd</u>	\$ <u>tbd</u>
	Total	\$ <u>19.96</u>	\$41.72	\$	\$

Administrative Line Item Charges	Frequency	Amount
Other: Other Services List Service: Reverse Eligibility (RX carveout)	Annual If applicable, describe other:	\$ <u>2,000</u>
Other: Other Services	One-time fee	\$ <u>2,000</u>

LIDT SORMON SPORM ADDITION SOFT IN LIFE	applicable describe ather		1	
List Service: Shared Accumulator Set Up (RX carveout)	applicable, describe other: _			
Other: None Ar	nnual			\$
List Service: If	applicable, describe other: _			
Other: Select Service Category Se	elect Billing Frequency			\$
List Service: If	applicable, describe other: _			
	elect Billing Frequency			\$
PORTS TO THE SELECTION OF A SELECTIO	applicable, describe other: _			
	elect Billing Frequency			\$
	applicable, describe other: _			
		Tota	al:	\$4,000
Additional Comments (Provide any additional	details regarding the fee stru			7.1,555
Additional Comments (Floride any additional	details regarding the lee stit		+	
Other Service and/or Program Fee(s)	NO CHA	NGES	SEE ADDIT	TIONAL PROVISIONS
Not applicable to Grandfathered Plans				
External Review Coordination: X Yes	No. If you coordination foo	\$700 for each	h ovtornal re	view requested by a
Covered Person that the Claim Administrator co				
elects for external reviews to be performed und				
Reimbursement Service: Yes No				
If yes: The Employer has elected to utilize the r		d by the Claim		or, the Corporate
Reimbursement Subrogation department. It is u	understood and agreed that i	the event the	e Claim Adm	inistrator makes a
Reimbursement Subrogation department. It is unrecovery on a third-party liability claim, the Claim	m Administrator will retain 25	% of any reco	vered amou	inistrator makes a nts other than
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☑ 1. EHBs based on a HCSC state benchmark: ☐ Illinois ☐ Oklahoma ☐ Montana ☐ Texas ☐ New Mexico
☐ 2. EHBs based on benchmark of a state other than IL, MT, NM, OK and TX
If so, indicate the state's benchmark that Employer elects:

☐ 3. Other EHB, as determined by Employer.

In the absence of an affirmative selection by Employer of its EHBs, then Employer is deemed to have elected the EHBs based on the Texas benchmark plan.

6. Employer contribution:

Employer Contribution – Medical	Employer Contribution – Dental
% of Employee's premium, or \$ <u>HMO \$342.33</u> , PPO \$355.89	% of Employee's premium, or \$
% of Dependent's premium, or \$	% of Dependent's premium, or \$

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Ca	mn	nen	Its:	

- 7. This ASO BPA is binding on both parties and is incorporated into and made a part of the Administrative Services Agreement with both such documents to be referred to collectively as the "Agreement" unless specified otherwise.
- 8. Producer/Consultant Compensation

The Employer acknowledges that if any producer/consultant acts on its behalf for purposes of purchasing services in connection with the Employer's Plan under the Administrative Services Agreement to which this ASO BPA is attached, the Claim Administrator may pay the Employer's producer/consultant a commission and/or other compensation in connection with such services under the Agreement. If the Employer desires additional information regarding commissions and/or other compensation paid the producer/consultant by the Claim Administrator in connection with services under the Agreement, the Employer should contact its producer/consultant.

Additional	Provisions:	
/ taditional		

I UNDERSTAND AND AGREE THAT:

- Only complete for new accounts: Receipt by HCSC of the advance administrative fee (where applicable), in the amount of \$n/a, and completed enrollment forms does not constitute approval and acceptance by the HCSC Home Office.
- 2. HCSC will report the value of all remuneration by HCSC to ERISA plans with 100 or more participants for use in preparation of ERISA Form 5500 schedules. Reporting will also be provided upon request to non-ERISA plans or plans with fewer than 100 participants. Reporting will include base commissions, bonuses, incentives, or other forms of remuneration for which your Producer/consultant is eligible for the sale or renewal of self-funded and/or insured products.

Signature		
Rae M. Bailey		
Sales Represent	ative	Signature of Authorized Purchaser
025	512-558-5121	
District	Phone & FAX Numbers	Print Name
Producer Repres	sentative	Title
Producer Firm		Date
Producer Addres	s	
Producer Phone	& FAX Numbers	
Producer Email A	Address	
Tax I.D. No.		

PROXY

The undersigned hereby appoints the Board of Directors of Health Care Service Corporation, a Mutual Legal Reserve Company, or any successor thereof ("HCSC"), with full power of substitution, and such persons as the Board of Directors may designate by resolution, as the undersigned's proxy to act on behalf of the undersigned at all meetings of members of HCSC (and at all meetings of members of any successor of HCSC) and any adjournments thereof, with full power to vote on behalf of the undersigned on all matters that may come before any such meeting and any adjournment thereof. The annual meeting of members shall be held each year in the corporate headquarters on the last Tuesday of October at 12:30 p.m. Special meetings of members may be called pursuant to notice mailed to the member not less than thirty (30) nor more than sixty (60) days prior to such meetings. This proxy shall remain in effect until revoked in writing by the undersigned at least twenty (20) days prior to any meeting of members or by attending and voting in person at any annual or special meeting of members.

From time to time, HCSC pays indemnification or advances expenses to a director, officer, employee or agent consistent with HCSC's bylaws then in force and as otherwise required by applicable law.

Group No.:	By:	Print Signer's Name Here
Group Name:	South San Antonio ISD	Signature and Title
Address:	5622 Ray Ellison Blvd.	
City:	San Antonio	State: TX ZIP: 78242
Dated this	day of	Year