

***CIGNA HEALTH AND LIFE INSURANCE COMPANY***  
***(Herein called 'Cigna')***

Attached to and made part of Group Policy No. 3344553

It is hereby agreed that said policy is amended as follows:

- Page CSL-SCH(10-15) headed COVERAGE INFORMATION is deleted and the attached Pages headed COVERAGE INFORMATION is substituted therefore.

***CIGNA HEALTH AND LIFE INSURANCE COMPANY***  
***(Herein called 'Cigna')***  
***Schedule of Insurance***

***Coverage Information***

Policyholder:	South San Antonio Independent School District
Policy Number:	3344553
Effective Date:	November 01, 2022
Issue Date:	October 07, 2022
Next Renewal Date:	November 01, 2023
State or other Jurisdiction of Issue:	Texas

***Notices***

For the purpose of any notices required under this policy, such notices should be sent to the addresses shown below:

Cigna Health and Life Insurance Company  
900 Cottage Grove Road, Hartford, CT 06152  
Attn: Stop Loss Unit

South San Antonio Independent School District  
1450 Gillette Blvd.  
San Antonio, TX 78224  
Attn: Christina Lopez  
christina.lopez@southsanisd.net  
210-977-7043

**CIGNA HEALTH AND LIFE INSURANCE COMPANY**  
**(Herein called 'Cigna')**

**Individual Stop Loss Coverage**

**Policy Year:** November 01, 2022 to October 31, 2023

**Covered Expenses:** Claims that are Incurred between November 01, 2022 and October 31, 2023 and that Become Due on and after November 01, 2022

**Monthly Premium Rates:**

For each covered employee \$82.26

**Individual Stop Loss Benefit Percentage Payable:** 100%

**Individual Stop Loss Limit:** \$200,000.00

The following Covered Persons have been identified as High Risk Individuals and shall be subject to the Individual Stop Loss Limit as specified below:

High Risk Individuals None

**Benefit Plans Covered by Individual Stop Loss Coverage:**

<u>Claim Administrator</u>	<u>Product</u>
Cigna	Mental Health/Substance Use Disorders
Cigna	Open Access Plus Option 1 Plan
Cigna	Open Access Plus Option 2 Plan
Cigna	Open Access Plus Option 3 Plan
Cigna	Pharmacy Expense

**Cigna's Maximum Liability per individual:** Will be the individual maximum, if any, as set forth in the Benefit Plan less the Individual Stop Loss Limit

**Additional exclusions from Individual Stop Loss coverage under this policy:**

- Expenses resulting from fixed, per person, per period charges (fixed charges), if any, i.e., contractually determined periodic payments to certain providers based on the number of Plan participants entitled to receive services from the provider, in return for which, such providers furnish certain agreed-upon services to Plan participants.
- All Retirees

**CIGNA HEALTH AND LIFE INSURANCE COMPANY**  
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**Aggregate Stop Loss Coverage**

**Policy Year:** November 01, 2022 to October 31, 2023

**Covered Expenses:** Claims that are Incurred between November 01, 2022 and October 31, 2023 and that Become Due on and after November 01, 2022

For purposes of Aggregate Stop Loss, amounts attributable to claim base state surcharges, covered lives assessment and cost containment fees, as applicable, shall not be considered to be an excluded expenses of the Policyholder or Claim Administrator and as such shall be considered Covered Expenses.

**Monthly Premium Rates:**  
For each covered employee \$4.68

**Aggregate Stop Loss Benefit Percentage Payable:** 100%

**Aggregate Individual Stop Loss Limit:** \$200,000.00

**Benefit Plans Covered by Aggregate Stop Loss Coverage:**

<u>Claim Administrator</u>	<u>Product</u>
Cigna	Mental Health/Substance Use Disorders
Cigna	Open Access Plus Option 1 Plan
Cigna	Open Access Plus Option 2 Plan
Cigna	Open Access Plus Option 3 Plan
Cigna	Pharmacy Expense

**Cigna's Maximum Liability for the Aggregate Stop Loss coverage:** Unlimited for the Policy Year

**Corridor Factor:** 115%

**Minimum Attachment Point:** \$9,481,804.05

**Minimum Attachment Percentage:** 100%

**Minimum Attachment Lagged Month:** Two Months prior to the Policy Year's first Policy Month

**Lagged Month:** Two Months Prior

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**Monthly Attachment Factor (for each Covered Person):**

<u>Claim Administrator</u>	<u>Product</u>	
Cigna	Open Access Plus Option 1 Plan	\$748.27
Cigna	Open Access Plus Option 2 Plan	\$769.18
Cigna	Open Access Plus Option 3 Plan	\$821.91

**Additional exclusions from Aggregate Stop Loss Coverage:**

- All Retirees

Payment of premium is considered acceptance of this policy and the terms within.