Group Name:	Harrison County V	Vater Assn. Inc
Association ID:	46	Kentucky Association of Counties and Libraries
WGS Group Number:	W31820	

Group's Most Recent			Contract Code		
Renewal Date:	July 1, 2023		71W9		
String:	HSAE01T5-2023	Calendar Year			
Product:	Blue Access HSA 2023 with	th MHP			Anthem. 🖷
	In Network		Out of Networ	rk	
Deductible	\$3000/\$6000		\$9000/\$18000	0	
Out of Pocket	\$3500/\$7000		\$10500/\$2100	0	
Office Visit	Ded/0%		30%		
Inpatient Facility	Ded/0%		30%		
Outpatient Facility	Ded/0%		30%		
Urgent Care	Ded/0%		30%		
ER	Ded/0%		Ded/0%		
Lifetime max	Unlimited				
Rx Retail	Level 1: \$10/\$35/\$7	5/25% with \$350	max Level 2:	\$20/\$45/\$85/25% with \$450	max Medical Ded Applies
Rx Mail order	\$25 tier 1/\$105 tier 2	/\$225 tier 3 Spec	cialty Rx tier 3 or	r tier 4 25% with \$350 max N	ledical Ded Applies

* For Lumenos Plan Strings, P = Plan year benefits; E = Calendar year benefits with an embedded deductible; A = Plan year benefits with an embedded deductible

Employee		Employe	Employee/Sps		Employee/Dep		Employee/Fam	
Demo	Male	Female	Male	Female	Male	Female	Male	Female
<=24	\$268.27	\$628.03	\$883.01	\$883.01	\$731.75	\$1,091.51	\$1,444.80	\$1,444.80
25-29	\$282.15	\$718.87	\$987.73	\$987.73	\$745.63	\$1,182.35	\$1,549.52	\$1,549.52
30-34	\$324.84	\$703.27	\$1,014.82	\$1,014.82	\$788.32	\$1,166.75	\$1,576.61	\$1,576.61
35-39	\$404.54	\$690.45	\$1,081.70	\$1,081.70	\$868.02	\$1,153.93	\$1,643.49	\$1,643.49
40-44	\$502.63	\$722.22	\$1,211.56	\$1,211.56	\$988.34	\$1,207.93	\$1,800.32	\$1,800.32
45-49	\$654.22	\$819.19	\$1,460.13	\$1,460.13	\$1,139.94	\$1,304.91	\$2,048.89	\$2,048.89
50-54	\$864.62	\$864.62	\$1,715.94	\$1,715.94	\$1,350.33	\$1,350.33	\$2,304.71	\$2,304.71
55-59	\$880.22	\$880.22	\$1,747.15	\$1,747.15	\$1,365.94	\$1,365.94	\$2,335.92	\$2,335.92
60-64	\$880.22	\$880.22	\$1,747.15	\$1,747.15	\$1,365.94	\$1,365.94	\$2,335.92	\$2,335.92
85+	\$880.22	\$880.22	\$1,747.15	\$1,747.15	\$1,365.94	\$1,365.94	\$2,335.92	\$2,335.92

Projected Total Monthly Premium

\$16,011,27

Composite Premium Equivalent for Illustrative Purposes Only

Employee	
Employee/Spouse	
Employee/Child	
Family	

Composite Rated Yes

Anthem

PROPOSAL ASSUMPTIONS

The Projected Total Monthly Premium shown here is based on the group census information provided at the time of the group's most recent review date. The actual billing may vary as it will be based on the current group census at the time of billing. All rates are contingent upon the following:

Coverage replaces all other. No other group health plans are offered to the employees.

Employer's contribution meets Anthem's standard guidelines of at least 50% of the cost of single coverage.

Seventy-five percent of all eligible employees must maintain health insurance coverage with the group.

Current COBRA or State Continuation demographic information was included with the census data.

The Affordable Care Act (ACA or health care reform law) requires health insurers and plan administrators with fully insured plans to provide consumers with an easy-to-understand Summary of Benefits and Coverage (SBC).

Employers must send this SBC electronically or in a paper format to their employees as part of their open enrollment process beginning on or after 9/23/2012. New hires and special enrollees are also entitled to an SBC after the renewal date. In order to access the SBC for your benefit plan(s) please go to www.find-sbc.com.

\$628.22

\$1,304.64

\$1,120.16 \$1,981.07

In addition, any changes made outside of the renewal month will be subject to the 60-Day Material Modification rule. For answers to many questions regarding SBC and 60-Day Material Modification please access our Employer Health Care Reform Portal at www.anthem.com under Library > HCR Provisions > Summary of Benefits and coverage.

X

Location Prem	ium Detail for Harrison C	ounty Wa	ter Assn In	ic - 167 1	E = 20f6 1E = 20f
n	Locatio	n	Prepared	Billing Pe	
JE (D)	Cindy Traylor Harrison County V Inc - 167 P.O. Box 215 Cynthiana, KY 41		05/16/2023	June 2023 Fin	al Invoice
	CURRENT				
Emptoyee/Plan	C Tier C	overage	Employee Premium	Company Premium	otal Premiu
Active					
BECKETT, GAYLE R			ан на сталина и акадиана стали стали се стали с Стали се стали се стал	Sa Ne Appella - Magazi Kernash Kerana - Sa	with the standard sta
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6 .
W31820M001 HSA E2 RXT5	FAM	\$ 0.00	\$0.00	\$0.00	\$1,836.0
	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,8 <mark>42</mark> .
BRINKMEYER, TRACY	en sen en sen en e	T 2000 Dires in the second parket			
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6.
W31820M001 HSA E2 RXT5	ESP	\$0.00	\$0.00	\$0.00	\$1,209.
	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,215
DENNISTON, JASON L					
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	FAM	\$0.00	<mark>\$0.00</mark>	<mark>\$0.00</mark>	\$1,8 <mark>3</mark> 6
	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,842
IELDS, NATHAN K	an dan ji telebi dan yang dan Telebi dan yang dan ya	19991 (* 1997) 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	iiproducting in a stars bα in the stars of α	1. 1. 1. 2. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	EMP	\$0.00	\$0.00	\$0.00	\$582
	Employee Totals	\$0.00	\$0.00	\$6.00	\$588
OWLER, CHARLES M					
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
N31820M001 HSA E2 RXT5	EMP	\$0.0 <mark>0</mark>	\$0.00	\$0.00	\$582
	Employee Totals	\$0.00	\$0.00	\$6.00	\$588
MOORE, AUSTIN A		(4) 「「「「「「」」」」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」			
FEBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	FAM	\$0.00	\$0.00	\$0.00	\$1,836
8	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,842
MOORE, MATTHEW D					
EBCO Admin Fee	EMP	\$0.0 0	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	FAM	\$ 0.0 <mark>0</mark>	\$0.00	\$0.00	\$1,836
	Employee Totals	\$0.00	\$0.00	\$ <mark>6.00</mark>	\$1,842
NOBLE, DANIEL R					
FEBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	ESP	\$0.00	\$0.00	\$0.00	\$1,209
	Employee Totals	\$0.00	\$0.00	\$6.00	<mark>\$1,215</mark>
RUSSELL, HEATHER E					
EBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	FAM	\$0.00	\$0.00	\$0.00	\$1,836
	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,842
June 2023 Final Invoice		1			05/17/2
Employee/Plan	Tier	overage	Employee Premium	Company Premium T	otal Premi
FOLLE, KENNETH J		902001 - J.J.	Manufacture Publication		
	EMP	\$0.00	\$0.00	\$6.00	\$6
W31820M001 HSA E2 RXT5	ECH	\$0.00	\$0.00	\$0.00	\$1,038

1E-30f6	Employee Totals	\$0.00	\$0.00	\$6.00	\$1,044.78	
TRAYLOR, CINDY L	and one produced and the second se				Set D Bly An Article March Street St Street Street Stre	
FEBCO Admin Fee	EMP	\$0.00	\$0.00	\$6.00	\$6.00	
W31820M001 HSA E2 RXT5	ECH	\$0.00	\$0.00	\$0.00	\$1,038.78	
	Employee Totals	\$0.00	\$0.0 <mark>0</mark>	\$6.00	\$1,044.78	
	Active Current Total	\$0.00	\$0.00	\$66.00	\$14,911.95	
Loc	ation Current Totals	\$0.00	\$0.00	\$66.00	\$14,911.95	
	ADJUSTMEN	TS S				
	ADJUSTED TOT	ALS				
Local	tion Adjusted Totals	\$0.00	\$0.00	<mark>\$66.00</mark>	<mark>\$14,911.95</mark>	
Remit Payment to:		Previous 7	Total Due		\$14,941.95	
		Total Payment	Received		\$14,941.95	
KACo Benefits Group PO Box 950159		Unpaid Balance			\$0.00	
Louisville, KY 40295-0159		Current Total	Premium		\$14,911.95	
		FEBCO Docu	ment Fee		\$30.00	
Payment Due Date 06/01/2	.023	Adjustm	nent Total		\$0.00	
		Ν	/lisc Fees		\$0.00	
		Location Ac	djustment		\$0.00	
		Current T	otal Due		\$14,941.95	
lune 2023 Final Invoice		2			05/17/2023	

June 2023 Final Invoice

2

05/17/2023

INVOICE

Kentucky Association of Counties Workers Compensation Fund

400 Englewood Drive Frankfort, KY 40601 Tel: 1-502-223-7667 Fax: 1-502-234-5055	Invoice Number: Invoice Date:	W230499 06/01/2023
Member Name and Address:	Member ID:	1137
Harrison County Water PO Box 215		

Cynthiana, KY 41031

Item		Amount
Workers Compensation Insurance Premium - Po	olicy WC2023-1137	\$11,088.00
Special Fund Tax		\$770.00
	Total Due	\$11,858.00

* You may elect to use one of the following payment options:

(1) Full payment by 8/1/2023. 1% discount applied = \$11,739.42

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(2) 50% payment by 8/1/2023 and 3 subsequent equal monthly pmts, on balance, 50% = \$5,929.01 Plus 3 monthly payments of \$1,976.33

Please Note: Effective January 1, 2024 any outstanding balance due on this premium will accrue a compounding monthly interest charge of 0.5%. To make cartain no interest is charged, be sure to make full payment postmarked no later than December 31, 2023

Please return a copy of this invoice with your payment

Servicing Agency:

Kentucky Association of Counties Workers Compensation Fund (800) 264-5226

For claims service please call: (866) 367-5226

KACo WORKERS COMPENSATION FUND

400 Englewood Drive Frankfort, KY 40601 1-800-264-5226

CERTIFICATE OF WORKERS COMPENSATION COVERAGE

KACO W/C-4		
ITEM 1 -	Name and Address of Insured:	
	Harrison County Water	
	PO Box 215	
	Cynthiana, KY 41031	
ITEM 2 -	Certificate Number: WC2023-1137	
ITEM 3 -	Effective Date: Saturday, July 01, 2023	Expiration Date: Monday, July 01, 2024
	12:01 A.M., standard time at the address of the In Cancellation Notice: 60 Days - Pursuant to KRS 1	
ITEM 4 -	Coverage under this Certificate applies to the Kentucky	Workers Compensation Law. (KRS 342)
ITEM 5 -	Company's Limit of Indemnity Each Occurrence:	
	(a) For Workers Compensation:	Statutory
	(b) For Employers Liability:	\$2,500,000
ITEM 6 -	Workers Compensation Premium:	\$11,088.00
ITEM 7 -	Special Fund Tax:	\$770.00
ITEM 8 -	TOTAL PREMIUM:*	\$11,858.00
ITEM 9 -	Payment Options:	
	(1) Full payment by 8/1/2023. 1% discount applied =	- \$11,739,42
	(2) 50% payment by 8/1/20/3 and 3 subsequent equipsion 50% = \$5,929,01 Plas 5 monthly payments of 5	
and the second second second second		

Please Note: Effective January 1, 2024 any outstanding balance due on this premium will accrue a compounding mention interest charge of 0.5%. To make certain no interest is charged, be sure to make full payment postmarked no later than December 31, 2023

* An invoice accompanies this declaration for the total amount due.

This Certificate of Coverage shall not be binding of the KACo Workers Compensation Fund unless countersigned by a duly authorized representative of the Fund.

THIS COVERAGE HAS BEEN PLACED WITH A WORKERS COMPENSATION SELF-INSURED GROUP WHICH HAS RECEIVED A CERTIFICATE OF FILING FROM THE COMMONWEALTH OF KENTUCKY. CLAIMS AGAINST GROUP MEMBERS ARE NOT COVERED BY THE KENTUCKY INSURANCE GUARANTY ASSOCIATION.

Dated at Frankfort, Kentucky this 1st day of June, 2023

Kris Dunn, Associate Director of Insurance

KAC0 Making Workers Comp Work in Kentucky

INVOICE

Kentucky Association of Counties Workers Compensation Fund

400 Englewood Drive Frankfort, KY 40601 Tel: 1-502-223-7667 Fax: 1-502-234-5055	Invoice Number: Invoice Date:	W220362 05/26/2022

Harrison County Water PO Box 215 Cynthiana, KY 41031

Member Name and Address:

Item		Amount
Workers Compensation Insurance Premium - Po	olicy WC2022-1137	\$11,516.00
Special Fund Tax		\$799.00
	Total Due	\$12,315.00

* You may elect to use one of the following payment options

(1) Full payment by 8/1/2022. 1% discount applied = \$12,191.85

OF

(2) 50% payment by 8/1/2022 and 3 subsequent equal monthly pmts on balance 50% = \$5,157.50 Plus 3 monthly payments of \$2,052.50

Please Note: Effective January 1, 2023 any outstanding Imlance due on this premium will accrue n compounding monthly interest charge of 0.5%. To make cartain no interest is charged, be sure to make full payment postmarked no later than December 31, 2022.

Please return a copy of this invoice with your payment

Servicing Agency:

Kentucky Association of Counties Workers Compensation Fund (800) 264-5226 For claims service please call: (866) 367-5226

Member ID:

1137