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125 E. Court Street
Ithaca, NY 14850
607-274-5590
INFO: consortium@twcny.ny.gov
www.tompkinscountyny.gov/hconsortium

**RESOLUTION NO. 005-2015 - AMENDMENT TO RESOLUTION NO. 018-2014,
RESOLUTION NO. 001-2015, AND RESOLUTION NO. 004-
2015 – AMENDING RECERTIFICATION PROCESS
TIMELINE**
(Changes to Resolution No. 1 of 2015 are in bold)

MOVED by Mr. Thayer, seconded by Mr. Hart, and unanimously adopted by voice vote by members present.

RESOLVED, on recommendation of the Finance and Audit Committee, the Board of Directors hereby approves the 2014/2015 Recertification Plan including forms and guidelines for verification of spouse and/or dependent status for all contracts, active and retired, of the Consortium,

RESOLVED, further, That the municipal partners will be instructed and expected to execute the same verification process for consistency of results and will report such results to the Consortium,

RESOLVED, further, That the verification process will begin on November 1, 2014 with an amnesty period until February 28, 2015 for those participants without the additional collective bargaining step for the removal of any ineligible spouse and/or dependents without penalty and therefore eligible for COBRA,

RESOLVED, further, That for those participants and contracts with the additional collective bargaining step, the amnesty period for those contracts covered by the impact bargaining process, the amnesty period will continue until two (2) months after the collective bargaining process on dependent certification has been ratified, and

RESOLVED, further That any ineligible covered lives discovered after February 28, 2015, or two months after impact bargaining ratification for those affected contracts may be subject to reimbursement of premium paid by the employer since the change in status or January 1, 2011 whichever is later and the ineligible person will not be eligible for COBRA,

RESOLVED, further, That any dependent of an employee or retiree for which no verification information has been submitted will be terminated on **November 1, 2015** and the member will be invoiced for that coverage since January 1, 2011 and the employee/retiree and their spouse and/or dependents will not be eligible for COBRA,

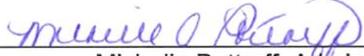
RESOLVED, further, That the Recertification Plan provides an appeals process from May 1 through **December 31, 2015** that will be administered by the Appeals Committee.”

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**RESOLUTION NO. 005-2015 - AMENDMENT TO RESOLUTION NO. 018-2014 AND
RESOLUTION NO. 001-2015 - AMENDING
RECERTIFICATION PROCESS TIMELINE**
(Changes to Resolution No. 1 of 2015 are in bold)

STATE OF NEW YORK)
) ss:
COUNTY OF TOMPKINS)

I hereby certify that the foregoing is a true and correct transcript of a resolution adopted by the Greater Tompkins County Municipal Health Insurance Consortium on May 28, 2015.



Michelle Pottorff, Administrative Clerk