

Revised Q & A
Insurance, Stop Loss
(Medical and Pharmacy)
RFP 2015-316

1. The RFP has a request to cover Rx under the scope but there are no current Rx individual reporting.

Attachment O shows individual claims.

2. Provide large claimant Rx paid amounts for claimants with Rx claims paid over \$50,000 from 1/1/15 through 7/31/15 and 1/1/2014-12/31/14.

We did not have any pharmacy claims over \$50,000 during this time period.

See Attachment Q and Attachment R

The initial information was based on any 1 claim over \$50,000. These reports show individuals whose cumulative claims for the timeframe exceed \$50,000.

3. Provide total Rx paid broken down by month for the prior 1/1/14-12/31/14 plan year and the current 01/01/2015-07/31/2015 plan year.

See attached Attachment P

4. Confirm that the Attachment M - 2014 medical large claim report is for 1/1/14-12/31/14.

See Revised Attachment M

5. It looks like there are 2 plans for this group, an advantage plan and an advantage plus plan. The census doesn't seem to indicate how many members are in each plan. Please provide this information on the census.

See Attachment S and Attachment T

6. Provide the Current Stop Loss Rates for Collin County
Individual excess risk - \$100.35, we do not have aggregate.

7. Clarify the contract arrangement, is it 12/12, PAID/12, 18/12, 24/12 contract, meaning claims incurred and paid under the Stop Loss agreement
12/12

8. Can you please clarify 6.9.11? As the Pharmacy Benefit Management (PBM) the errors are not with us.

Although as PBM you are not processing the actual claims, you contract with the mail order facility and the retail pharmacies in the network. We are looking for the percentage of mail order medication errors in those organizations that you have selected.

9. In Section 5.3.1 is the Tier 3 Mail Order co-pay is correctly stated at \$50.00?

Yes.