

## **QUESTIONS AND ANSWERS NO. 2**

REQUEST FOR PROPOSAL

**PROJECT NO. RFP 15-22**

PROJECT TITLE: Property and Casualty Insurance

Date: July 22, 2015

To: Prospective Respondents

From: Procurement Operations Department, Houston Community College

Subject: Questions and Answers Request for Proposals, HCC **Project No. RFP 15-22**

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1. We would also want to know the amount of HCC claims (if any) resulting from Hurricane Ike?

**Answer: \$5.8 million.**

2. A schedule of drivers, and the schedule should include the drivers name, address, date of birth, driver license number, state licensed, date first licensed. Do you pull MVR's on your drivers? If so how often. Do you permit people less than 25 years of age to drive HCCS owned vehicles? Where are the vehicles garaged (provide a schedule of garaging location if applicable) and what is the largest concentration of vehicles garaged in the one location.

**Answer: Yes, MVR's are pulled for drivers (primary drivers MVR records are pulled annually and occasional drivers are pulled every three years). No we do not allow employees 25 years or under to drive HCC's owned vehicles. HCC has 178 vehicles located at various campus sites.**

3. Do you have any open claims for any lines of business currently pending? If so, provide nature of the claim, location address, and reserve associated with each claim.

**Answer: See the revised Exhibit A-CC, posted on the solicitation [WEBSITE](#).**

4. Describe international exposure? Do HCCS Student and Faculty travel internationally? Is there a student or faculty exchange program? If so provide list of countries normally frequented, time spent and how often.

**Answer: See International Insurance scope of coverage. HCC has numerous student and faculty exchange programs. HCC students, faculty, staff and board members travel internationally to the following countries annually; Qatar, Austria, Vietnam, Italy, France, Germany, Australia and Bolivia.**

5. Describe Tank exposure?

**Answer: HCC has one underground storage tank.**

6. Please provide information regarding General Liability –Audited financials, Current budget, Narratives for any large or unusual losses, explaining what occurred, if there is any context to be given, as well as any policies/procedures/changes that occurred as a result of the loss in order to mitigate the chance of that type of loss occurring again

Answer: See the revised Exhibit A-CC, posted on the solicitation [WEBSITE](#).

7. Please provide information regarding Law Enforcement Liability—Copies of all contracts and agreements (interlocals agreements, etc.) entered into with other entities, Current EEOC log, Current law enforcement policies and procedures manual, Current employment manual (including policies and procedures pertaining to sexual harassment, discrimination and employee grievances), List of employees authorized for moonlighting, Current detention facility policies and procedure manual, Copy of the latest state inspection report for the detention facilities

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

8. Please provide information regarding Educators Legal/Employment Practices Liability if claims made coverage, provide the retro-date, Current student handbook, Current employment manual (including policies and procedures pertaining to sexual harassment, discrimination and employee grievances), Audited financials, Current budget, Any law firms you would like to request as approved counsel

Answer: See Exhibit R.

9. Please provide information regarding Workers Comp—Currently valued loss runs (preferably in excel format) for at least the last 7 years, Narratives for any large or unusual losses, explaining what occurred, if there is any context to be given, as well as any policies/procedures/changes that occurred as a result of the loss in order to mitigate the chance of that type of loss occurring again, Current coverage structure (endorsements, etc.), Current payrolls by NCCI class code, Historical payrolls (preferably by NCCI class code), Employee concentration, Most current MOD factor calculations for the past 3 years

Answer: See Exhibit T.

10. With regards to the Named Storm 2% TIV Deductible: Does the deductible apply per damaged location?

Answer: Yes, per building.

11. Does the deductible apply separately to building and or contents?

Answer: No, buildings and contents have the same deductible.

12. Is Flood Coverage provided for every location?

Answer: Yes.

13. Is the Flood Coverage written on a master policy or is a policy written for each location?

Answer: Policy is written for each location.

14. Will the \$4,000,000 Excess Liability be required to extend over the International Coverage?

Answer: Yes.

15. Please confirm the Passenger Vans (4) on the vehicle schedule will continue to be utilized for the transport of students on a regular basis.

Answer: Yes.

16. Have you had on-site monitoring visits by state or federal regulatory agencies? If yes, please provide details?

Answer: No.

17. Has the district been criticized by the state board of education? If yes, please provide details.

Answer: No.

18. How many board members are to be elected or appointed to office this year? If elected, are they elected by District or at large?

Answer: All Board of Trustees are elected by Districts. Elections will be held in November 2015 and the Trustees will take office in January 2016. The current terms for Districts III, VI, and VIII expire December 31, 2015; the election for District IV is to fill the unexpired term, which expires December 31, 2017 (there are no Trustee elections scheduled for 2016 as HCC Trustee elections are held on odd years).

19. What is the percentage of students for special education or disabled students?

Answer: Less than 3%, more detailed information will be provided to the awarded vendor for purposes of binding the line of coverage.

20. Retroactive date for current policy?

Answer: September 1, 2014.

21. Any new campuses opening in the next 24-months?

Answer: Yes, please see the HCC 2013 CIP Bond [WEBSITE](#) where the latest information on all current projects can be reviewed.

22. Any closings or mergers in the next 12 months?

Answer: None at this time.

23. Has any employee been suspended, dismissed, demoted, transferred or tenure contract non-renewed? If yes, please explain each situation?

Answer: Changes in employment status (promotions, retirement, etc.) are constantly occurring; detailed information will be provided to the awarded vendor for purposes of binding the line of coverage.

24. Any sexual abuse/molestation charges against a Student? Employee? Other? If yes, please explain

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

25. Any EEOC complaints in the last 12-months? If yes, please give detailed answer

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

26. Any special education hearing in the last 12-months?

Answer: No.

27. Is there any drug testing at any campus for students or faculty/employee?

Answer: Only HCC Police Officers and primary drivers who drive HCC owned vehicles.

28. Any contracts for Food? Transportations? Custodial? Medical/health? Accounting? Specialized education? Clerical?

Answer: Yes.

29. When was law enforcement agency established?

Answer: 1971.

30. Do you authorize off-duty employment?

Answer: Yes.

31. Do you want coverage for moonlighting?

Answer: Yes.

32. Are you a party to any Mutual Aid Agreements? With whom?

Answer: yes, Fusion Center.

33. Number of Chiefs to be covered? Other ranking officers? Full-time armed officers with arrest authority? Reserve officer or part time? Canines? Unarmed Part time?

Answer: One (1) Chief, seven (7) unpaid regular commissioned officers, one (1) K-9. All other police officers are listed in the scope of services.

34. Average number of hours per officer/per week?

Answer: 40 hours.

35. Any school crossing guards?

Answer: No.

36. Minimum education requirements?

Answer: 15 hours of college or prior military active duty.

37. Written exam for hiring? Psychological exam? Background and employment checks?

Answer: No written exam; HCC does complete a psychological and background check.

38. Do officers receive training and certifications before street duty?

Answer: Yes.

39. Written policies for all officers? And is there any Continuing Education requirements?

Answer: Yes.

40. Complete training in use of: baton? Chemical Irritants? Stun gun/Taser? Carotid Control Hold?

Answer: Yes, training in the use of baton and taser.

41. How often do officer re-certify for firearms?

Answer: Twice per year.

42. Do officers receive training in CPR? First Aid? Use of defibrillators?

Answer: No.

43. When was manual originally assembled?

Answer: 2008.

44. Last updated manual?

Answer: 2013.

45. Do you have written policies pertaining to: Use of deadly force? Use of non-deadly forces? Search

and Seizure? Intoxicated Arrests? Off duty employment?

Answer: Yes.

46. Is there more information or a policy structure for the "Construction Trades High School" whose losses are on SRG 0009112065-A?

Answer: Yes, there is a policy structure for all accident policies.

47. What is policy SRG 0009102437-C?

Answer: Truck driving accident.

48. Was there an increase in the health science coverage or exposure in 2013-2014?

Answer: Yes.

49. We would need student travel data and faculty travel data to create the best price for an out of country medical policy

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage. Vendors are encouraged to provide their best offer based on the detailed information regarding this and all lines of coverage as provided in the RFP.

50. Does HCC have an indemnification policy or practice applicable to Employed Lawyers, regardless of whether those Lawyers are Directors or Officers of HCC? If yes, please provide details and attach indemnification provisions and limit of liability provisions as well as any other indemnification policies or agreements.

Answer: Vendors are encouraged to provide their best offer based on the detailed information regarding this and all lines of coverage as provided in the RFP.

51. Please indicate which areas account for five percent or more of total work done by HCC lawyers: Contract drafting/review/ approval, copyright/patent/trademark, collection/repossession, corporate finance, corporate transactional, environmental compliance, ERISA/employee benefits, International law, Labor relations, litigation, other regulatory compliance, pro bono, real estate, securities, taxation, utility regulation? Please indicate the number of lawyers working in the areas noted.

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

52. Please provide a brief description of the structure and management of the legal department.

Answer: General information can be found on the HCC [WEBSITE](#) for the Office of General Counsel. More detailed information will be provided to the awarded vendor for purposes of binding the line of coverage.

53. Please indicate the types of legal work that are typically referred by HCC to outside counsel and any

guidelines governing such referrals.

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

54. Handbook and other supporting documentation

Answer: General information can be found on the HCC [WEBSITE](#) for the Human Resources Department.

55. How many employees are union member

Answer: None.

56. Number of employees in each salary range: 50k or less, 50-100k, 100k-250k and 250 or above

Answer: Information will be provided to the awarded vendor for purposes of binding the line of coverage.

57. Schedule of Tanks with noted info: Tank #, UST/AST, Install Date, Capacity in Gallons, Contents, Tank Construction Material, type of overfill/spill protection, type of tank leak detection, AST Diking & Base Construction, Piping Construction Material and Piping Leak Detection type.

Answer: HCC has one (1) storage tank; more detailed information will be provided to the awarded vendor for purposes of binding the line of coverage.

58. Is there any 100 year flood plain exposure within the boundaries of the entity?

Answer: No.

59. Has school ever been cited for violation of building codes? If yes, please explain

Answer: No.

60. Is there National Flood Insurance Program Coverage in place? If yes, what is the limit

Answer: Yes, \$500,000.

61. Are any school buildings now or scheduled to be vacant?

Answer: No.

62. Is there any woodworking or spray painting done on premises?

Answer: Yes.

63. Are any of the buildings sprinklered? If yes, please identify locations

Answer: Yes; more detailed information will be provided to the awarded vendor for purposes of binding the line of coverage.

64. Number of School nurses?

Answer: None.

65. Number of Grandstands and any with capacity over 5,000?

Answer: One (1) located at Central College with less than 5,000 seating capacity.

66. Are students allowed to use specialized machinery in unsupervised situation? If yes, please explain

Answer: No.

67. Does the applicant use, have or provide lessons for aircraft or watercraft?

Answer: No.

68. Is there a policy regarding visitor check in? Please explain policy

Answer: Yes, all visitors must check in with unarmed security officer.

69. Does the school have a "zero tolerance" plan in place regarding violent behavior?

Answer: Yes.

70. Does the applicant have a swimming pool? Is it open for public use? Number of lifeguards? Height of diving boards?

Answer: No.

71. How many dormitories are owned by the school? Is there a no hazing policy in force?

Answer: None.

72. We will need the plan design for club sports for the past four years as well as identify which loss runs are associated with this program by carrier and policy number

Answer: See attached loss runs.

73. Describe any location(s) with a concentration of stored vehicles whose total values exceed \$500,000

Answer: Commercial Truck Driving Program – 555 Community College Drive.

74. Do all bus drivers have a Commercial Driver's License (CDL)?

Answer: Presently HCC does not have bus drivers. HCC has two buses that are used in the



Commercial Truck Driving Program. They are used for instructional purpose only.

75. Are buses parked in a secure, well-lit area? Are buses used for student trips? How far do buses drive on an average trip?

Answer: Yes, buses are parked in a well-lit area. No, the HCC owned buses are not used to transport student trips.

76. Do you sponsor a Driver Education program? Are vehicles equipped with dual controls?

Answer: No.

77. Number of employees handling money or have custody/maintenance of records, money or securities?

Answer: HCC has a blanket policy.

78. Is pre-employment verification, personal references or record of prior convictions completed?

Answer: Yes.

79. Is a complete inventory made with physical check of stock and equipment? If yes, by whom and how often?

Answer: Yes, by the Asset Management Department annually.

80. State the value of negotiable securities owned or held? Where are these kept?

Answer: HCC has no negotiable securities; all securities are named HCC. All securities are held in safekeeping and or thru tri-party collateral.

81. Please attach a list of names of employee benefits plans required to be bonded by Title 1 of the ERISA for which coverage is requested.

Answer: Not applicable.

82. Could you provide premiums paid for each line of coverage for 2014-15, 13-14, 12-13, 11-12 and 10-11?

Answer: Please see the attached 5-year summary.

83. Please provide premiums for all expiring policies that are to be quoted in this RFP.

Answer: Please see the attached 5-year summary.

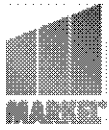
84. Could you provide annual premium by line for all lines of business for the current insurance program?

Answer: Please see the attached 5-year summary.

85. While HCC's letter and RFP wording clearly state that HCC is not seeking an agent or broker of record, standard industry protocols of only quoting through one agent or broker suggest that the incumbent will have exclusive access to represent incumbent carriers as well as other competing markets they may have already contacted. Will HCC consider directing the incumbent agent or broker to release non-incumbent markets to assure open competition?

Answer: See RFP Exhibit 2, issued with the RFP on June 25, 2015, which is intended to facilitate the requested action.

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# Markel Online

## Loss Run Report

### Loss Run Report

Choose an Insured from the dropdown list to get a summary of all policies and editions for a named Insured. You can also click on the dropdown control and start typing the Insured's Name.

Choose an Insured from the List:   Include Expired

Or enter a Policy Number to get a summary for a specific policy number only.

**Policy Number:**



### External Loss Run Report

We currently do not have online reports available for Garage or certain Excess and Umbrella policies. If you are unable to locate your loss run information, please submit a request to: [lossruns@markelcorp.com](mailto:lossruns@markelcorp.com).

[Export to Excel](#) - Requires MS Excel. This will create and format the current loss run information below into an Excel Spreadsheet.

### Loss Runs For: Risk Placement Services, Inc.

**Summary for Insured Name:** HOUSTON COMMUNITY COLLEGE SYSTEM **Report Date:** 5/19/2015

Policy Number	Effective Date	Expiration Date	Claim Count		Indemnity	LAE	Total
XOAZ119308-0	9/1/2008	9/1/2009	0	Paid	\$0	\$0	\$0
				Reserved:	\$0	\$0	\$0
				Incurred:	\$0	\$0	\$0
<b>Totals</b>	<b>Policy Count = 7</b>		<b>0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Policy Number	Effective Date	Expiration Date	Claim Count		Indemnity	LAE	Total
XOMS176409-1	9/1/2009	9/1/2010	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
XOMS176410-0	9/1/2010	9/1/2011	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
XOMS176411-0	9/1/2011	9/1/2012	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
XOMS176412-0	9/1/2012	9/1/2013	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
XOMS176413-0	9/1/2013	9/1/2014	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
XOMS176414-0	9/1/2014	9/1/2015	0	Paid Reserved: Incurred:	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
<b>Totals</b>	<b>Policy Count = 7</b>		<b>0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Group Special Risk Admin Systems  
Houston Community College  
Claims Summary Report - Paid Claims Only  
Policy Years 2010 - 2015  
Prepared 06/22/2015



<u>Policy Num</u>	<u>Billed</u>	<u>Not Covered</u>	<u>Other Insurance</u>	<u>Repriced Savings</u>	<u>Write Off</u>	<u>Paid</u>
050171-129	0	0	0	0	0	0
Total	0	0	0	0	0	0



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
<b>2010-2011</b>									
<b>Group Name: HOUSTON COMMUNITY COLLEGE</b>									
<b>BASKETBALL-MEN</b>									
1101024801	02/26 - 02/26/2011			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1102072501	02/26 - 02/26/2011	COALITION AMERICA		\$0.00		\$0.00	\$0.00	\$0.00	\$68.55
1102072502	03/07 - 04/04/2011	COALITION AMERICA		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$18.98
1102072503	05/09 - 05/09/2011	COALITION AMERICA INC		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$6.61
1101024805	02/26 - 02/26/2011	UNITED NORTHEAST RADIOLOGY, LLP		\$7.24	T-B2	\$0.00	\$0.00	\$7.24	\$26.76
1101024802	02/26 - 02/26/2011	BAYSHORE MEDICAL CENTER		\$298.05	T-11	\$475.00	\$0.00	\$298.05	\$1,213.95
1101024804	03/07 - 03/07/2011	MUSCULOSKELETAL RADIOLOGY		\$281.89	T-11	\$0.00	\$0.00	\$281.89	\$123.11
1101024810	03/07 - 03/07/2011	TX ORTHOPEDIC HOSPITAL		\$513.00	T-11	\$0.00	\$0.00	\$513.00	\$2,907.00
1101024806	03/07 - 04/04/2011	FONDREN ORTHOPEDIC GP LLP		\$25.00	T-IM	\$0.00	\$0.00	\$25.00	\$75.00
1101024806	03/07 - 04/04/2011	FONDREN ORTHOPEDIC GP LLP		\$57.50	T-IM	\$0.00	\$0.00	\$57.50	\$172.50
1101024807	05/09 - 05/09/2011	FONDREN ORTHOPEDIC GP LLP		\$28.75	T-IM	\$0.00	\$0.00	\$28.75	\$86.25
1101024808	03/21 - 03/21/2011	FONDREN ORTHOPEDIC GP LLP		\$25.00	T-IM	\$0.00	\$0.00	\$25.00	\$75.00
1101024809	07/13 - 07/13/2011	FONDREN ORTHOPEDIC GP LLP		\$28.75	T-IM	\$0.00	\$0.00	\$28.75	\$86.25
1101024803	02/26 - 02/26/2011	GREATER HOUSTON EMERGENCY PHYSICAN		\$0.00	T-N1	\$275.00	\$0.00	\$0.00	\$0.00
	BASKETBALL-MEN			<b>\$6,875.14</b>	<b>\$1,265.18</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$1,265.18</b>	<b>\$4,859.96</b>
<b>FLAG FOOTBALL-MEN</b>									
1101365601	03/01 - 04/28/2011	CAMILLE J GEORGE MD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1101365605	03/01 - 03/01/2011	ACS PRIMARY CARE PHYS SW PA		\$0.00		\$0.00	\$0.00	\$0.00	\$860.00
1101365609	03/01 - 03/01/2011	FORT BEND COUNTY EMS		\$0.00		\$0.00	\$0.00	\$0.00	\$801.00
1101365611	03/02 - 03/02/2011	CAMILLE J GEORGE MD		\$0.00		\$0.00	\$0.00	\$0.00	\$4,250.00
1102549801	03/01 - 03/01/2011	PROVIDER ALLIANCE NETWORK		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$1,417.02
1101365603	03/02 - 03/02/2011	SUGAR LAND SA SERVICES		\$5,529.96	T-C3	\$0.00	\$0.00	\$5,529.96	\$898.04
1101365610	03/04 - 03/04/2011	MEDICAL PLUS SUPPLIES, INC		\$24.58	T-I2	\$0.00	\$0.00	\$24.58	\$45.64
1101365604	03/01 - 03/02/2011	MEMORIAL RADIOLOGY ASSOC PA		\$7.25	T-IM	\$0.00	\$0.00	\$7.25	\$21.75
1101365606	03/01 - 03/01/2011	MEMORIAL RADIOLOGY ASSOC PA		\$7.50	T-IM	\$0.00	\$0.00	\$7.50	\$22.50
1101365607	03/02 - 03/02/2011	MEMORIAL RADIOLOGY ASSOC PA		\$12.50	T-IM	\$0.00	\$0.00	\$12.50	\$37.50
1101365601	03/01 - 04/28/2011	CAMILLE J GEORGE MD		\$0.00	T-N1	\$750.00	\$0.00	\$0.00	\$5.00
1101365602	03/01 - 03/04/2011	MHHS SOUTHWEST HOSPITAL		\$5,668.05	T-OA	\$0.00	\$0.00	\$5,668.05	\$22,672.20
1101365608	05/26 - 05/26/2011	CAMILLE J GEORGE MD		\$172.70	T-US	\$0.00	\$0.00	\$172.70	\$112.30
	FLAG FOOTBALL-MEN			<b>\$43,315.49</b>	<b>\$11,422.54</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$11,422.54</b>	<b>\$31,142.95</b>
<b>SOCCER-MEN</b>									
1102182501	03/27 - 03/27/2011	MEDICAL PROVIDER		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1102182502	03/30 - 03/30/2011	CAROLINE EMERGENCY PHYSICIANS		\$0.00		\$0.00	\$0.00	\$0.00	\$1,206.00
1102182504	03/30 - 03/30/2011	PARK PLAZA HOSPITAL		\$0.00		\$0.00	\$0.00	\$0.00	\$295.06
1200090701	03/30 - 03/30/2011	COALITION AMERICA		\$0.00		\$0.00	\$0.00	\$0.00	\$683.61



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
1102182503	03/30 - 03/30/2011	PARK PLAZA HOSPITAL		\$990.72	T-C3	\$0.00	\$0.00	\$990.72	\$5,614.08
1102182502	03/30 - 03/30/2011	CAROLINE EMERGENCY PHYSICIANS		\$190.86	T-RC	\$750.00	\$0.00	\$0.00	\$211.14
	SOCCER-MEN		<b>\$9,941.47</b>	<b>\$1,181.58</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$990.72</b>	<b>\$8,009.89</b>
<b>SOCCER-WOMEN</b>									
1101365401	02/26 - 02/26/2011			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1102887201	03/01 - 03/01/2011	COALITION AMERICA INC		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$35.44
1101365402	03/01 - 03/01/2011	MHHS SOUTHWEST HOSPITAL		\$154.10	T-P9	\$750.00	\$0.00	\$154.10	\$636.90
1101784301	05/01 - 05/01/2011	HOUSTON RADIOLOGY ASSOCIATED		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1101784306	05/01 - 05/01/2011	METHODIST SUGAR LAND HOSPITAL		\$0.00		\$0.00	\$0.00	\$0.00	\$392.50
1101784308	05/01 - 05/01/2011	EMERGIGROUP PHYSICIAN ASSOCIATES		\$310.00	T-CD	\$0.00	\$0.00	\$0.00	\$0.00
1101784305	05/26 - 05/26/2011	TX ORTHOPEDIC HOSPITAL		\$513.00	T-I1	\$92.71	\$0.00	\$513.00	\$2,814.29
1101784307	05/26 - 05/26/2011	MUSCULOSKELETAL RADIOLOGY		\$281.89	T-I1	\$0.00	\$0.00	\$281.89	\$123.11
1101784301	05/01 - 05/01/2011	HOUSTON RADIOLOGY ASSOCIATED		\$0.00	T-N1	\$46.00	\$0.00	\$0.00	\$0.00
1101784302	05/01 - 05/01/2011	EMERGIGROUP PHYSICIAN ASSOCIATES		\$16.83	T-N1	\$293.17	\$0.00	\$0.00	\$0.00
1101784303	05/01 - 05/01/2011	DURA MEDIC LLC		\$0.00	T-N1	\$148.12	\$0.00	\$0.00	\$0.00
1101784304	05/17 - 05/17/2011	FONDREN ORTHOPEDIC GP LLP		\$0.00	T-N1	\$170.00	\$0.00	\$0.00	\$0.00
1101784306	05/01 - 05/01/2011	METHODIST SUGAR LAND HOSPITAL		\$258.50	T-PL	\$0.00	\$0.00	\$258.50	\$641.50
	SOCCER-WOMEN		<b>\$7,678.06</b>	<b>\$1,534.32</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,207.49</b>	<b>\$4,643.74</b>
	HOUSTON COMMUNITY COLLEGE		<b>\$67,810.16</b>	<b>\$15,403.62</b>		<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$14,885.93</b>	<b>\$48,656.54</b>



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
	2010-2011		\$67,810.16	\$15,403.62		\$3,750.00	\$0.00	\$14,885.93	\$48,656.54

**Ineligible Codes:**

B-187	Primary carrier's discount is not covered
B-254	Adjustment to previously processed claim
B-259	Balance payable after other insurance
T-01	PRESCRIPTION
T-08	CONSIDERED ACCORDING TO NPPN/OPN
T-4M	CONSIDERED ACCORDING TO 4MOST HEALTH NETWORK
T-AE	ADMINISTRATION EXPENSE
T-AJ	ADJUSTMENT TO PREVIOUSLY CONSIDERED CLAIM
T-AN	MAXIMUM ALLOWABLE FOR ANESTHESIOLOGIST AND CRNA
T-B2	BEECHSTREET NETWORK DISCOUNT APPLIED
T-C3	CONSIDERED ACCORDING TO THE NEGOTIATED
T-c8	CONSIDERED ACCORDING TO CONTRACT WITH
T-CD	CHARGES PREVIOUSLY APPLIED TO DEDUCTIBLE
T-CO	BENEFITS COORDINATED WITH YOUR OTHER INSURANCE
T-DP	CHARGES WERE PREVIOUSLY CONSIDERED
T-GH	CONSIDERED ACCORDING TO GALAXY HEALTH NETWRK (GHN)
T-I1	CONSIDERED ACCORDING TO CONTRACT WITH IHG/HPO
T-I2	CONSIDERED ACCORDING TO INTERGROUP
T-IM	CONSIDERED ACCORDING TO INDEPENDENT MEDICAL SYSTMS
T-N1	NO DISCOUNT AVAILABLE
T-N5	CONSIDERED ACCORDING TO NPPN
T-NC	SERVICES ARE NOT COVERED BY YOUR PLAN
T-ND	CHARGES HAVE BEEN ADJUSTED IN ACCORDANCE WITH A
T-OA	CONSIDERED ACCORDING TO CONTRACT WITH
T-P#	CONSIDERED ACCORDING TO PRIME HEALTH SERVICES
T-P9	CONSIDERED ACCORDING TO PROVIDER SELECT
T-PL	CONSIDERED ACCORDING TO PLAN CARE AMERICA
T-PR	BENEFITS REFLECT PRIMARY CARRIERS DISCOUNT
T-RC	CHARGES EXCEED REASONABLE AND CUSTOMARY ALLOWANCE
T-US	CONSIDERED ACCORDING TO CONTRACT WITH USA/MCO





Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
<b>2011-2012</b>									
<b>Group Name: HOUSTON COMMUNITY COLLEGE</b>									
<b>BASKETBALL-WOMEN</b>									
1201291501	02/25 - 02/25/2012			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
	BASKETBALL-WOMEN		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>SOCCER-MEN</b>									
1104553202	10/01 - 10/01/2011	SUGAR LAND 24 HOUR HOSPITAL		\$0.00	T-CO	\$750.00	\$0.00	\$0.00	\$189.05
1104553204	02/15 - 02/15/2012	MEDIX TECHNOLOGIES		\$0.00	T-CO	\$0.00	\$1,025.00	\$0.00	\$1,025.00
1104553201	10/01 - 10/01/2011			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1104553202	10/01 - 10/01/2011	SUGAR LAND 24 HOUR HOSPITAL		\$271.04	T-PR	\$0.00	\$0.00	\$0.00	\$0.00
1201952702	03/31 - 03/31/2012	HOUSTON RADIOLOGY ASSOCIATED		\$0.00		\$0.00	\$0.00	\$0.00	\$46.00
1201952703	03/31 - 03/31/2012	METHODIST SUGAR LAND HOSPITAL		\$0.00		\$750.00	\$0.00	\$0.00	\$1,413.25
1201952705	03/31 - 03/31/2012	DURA MEDIC LLC		\$81.00	T-C3	\$0.00	\$0.00	\$81.00	\$189.00
1201952701	03/30 - 03/31/2012			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1201952704	04/12 - 04/12/2012	TMH PHYSICIAN ORGANIZATION		\$70.60	T-PL	\$0.00	\$0.00	\$70.60	\$282.40
	SOCCER-MEN		\$6,092.34	\$422.64		\$1,500.00	\$1,025.00	\$151.60	\$3,144.70
	HOUSTON COMMUNITY COLLEGE		\$6,092.34	\$422.64		\$1,500.00	\$1,025.00	\$151.60	\$3,144.70



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
	2011-2012		\$6,092.34	\$422.64		\$1,500.00	\$1,025.00	\$151.60	\$3,144.70

**Ineligible Codes:**

B-187	Primary carrier's discount is not covered
B-254	Adjustment to previously processed claim
B-259	Balance payable after other insurance
T-01	PRESCRIPTION
T-08	CONSIDERED ACCORDING TO NPPN/OPN
T-4M	CONSIDERED ACCORDING TO 4MOST HEALTH NETWORK
T-AE	ADMINISTRATION EXPENSE
T-AJ	ADJUSTMENT TO PREVIOUSLY CONSIDERED CLAIM
T-AN	MAXIMUM ALLOWABLE FOR ANESTHESIOLOGIST AND CRNA
T-B2	BEECHSTREET NETWORK DISCOUNT APPLIED
T-C3	CONSIDERED ACCORDING TO THE NEGOTIATED
T-c8	CONSIDERED ACCORDING TO CONTRACT WITH
T-CD	CHARGES PREVIOUSLY APPLIED TO DEDUCTIBLE
T-CO	BENEFITS COORDINATED WITH YOUR OTHER INSURANCE
T-DP	CHARGES WERE PREVIOUSLY CONSIDERED
T-GH	CONSIDERED ACCORDING TO GALAXY HEALTH NETWRK (GHN)
T-I1	CONSIDERED ACCORDING TO CONTRACT WITH IHG/HPO
T-I2	CONSIDERED ACCORDING TO INTERGROUP
T-IM	CONSIDERED ACCORDING TO INDEPENDENT MEDICAL SYSTMS
T-N1	NO DISCOUNT AVAILABLE
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T-NC	SERVICES ARE NOT COVERED BY YOUR PLAN
T-ND	CHARGES HAVE BEEN ADJUSTED IN ACCORDANCE WITH A
T-OA	CONSIDERED ACCORDING TO CONTRACT WITH
T-P#	CONSIDERED ACCORDING TO PRIME HEALTH SERVICES
T-P9	CONSIDERED ACCORDING TO PROVIDER SELECT
T-PL	CONSIDERED ACCORDING TO PLAN CARE AMERICA
T-PR	BENEFITS REFLECT PRIMARY CARRIERS DISCOUNT
T-RC	CHARGES EXCEED REASONABLE AND CUSTOMARY ALLOWANCE
T-US	CONSIDERED ACCORDING TO CONTRACT WITH USA/MCO



Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
<b>2012-2013</b>									
<b>Group Name: HOUSTON COMMUNITY COLLEGE</b>									
<b>BASKETBALL-MEN</b>									
1300080102	11/19 - 11/19/2012	ST LUKES EPISCOPAL HOSPITAL		\$0.00		\$750.00	\$0.00	\$0.00	\$1,021.00
1300080101	11/16 - 11/16/2012	ST LUKES EPISCOPAL HOSPITAL		\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
	BASKETBALL-MEN		<b>\$1,771.00</b>	<b>\$0.00</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,021.00</b>
<b>BASKETBALL-WOMEN</b>									
1202786403	10/17 - 10/17/2012			\$0.00	T-01	\$47.65	\$0.00	\$0.00	\$0.00
1202786406	10/17 - 10/17/2012	TMH PHYSICIAN ASSOC		\$117.00	T-11	\$0.00	\$0.00	\$117.00	\$235.00
1202786401	10/05 - 10/12/2012			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1202786402	10/12 - 10/12/2012	WEST HOUSTON FAMILY PRACTICE		\$0.00	T-N1	\$344.00	\$0.00	\$0.00	\$0.00
1202786404	10/19 - 10/19/2012	METHODIST SUGAR LAND HOSPITAL		\$0.00	T-N1	\$270.00	\$0.00	\$0.00	\$0.00
1202786405	11/06 - 11/16/2012	METHODIST SUGAR LAND HOSPITAL		\$339.45	T-PL	\$88.35	\$0.00	\$339.45	\$1,269.45
1202798903	10/13 - 10/13/2012	WEST HOUSTON EMERGENCY PHY		\$0.00		\$0.00	\$0.00	\$0.00	\$310.00
1202798905	10/13 - 10/13/2012	HOUSTON RADIOLOGY ASSOCIATED		\$7.05	T-11	\$0.00	\$0.00	\$7.05	\$39.95
1202798904	10/16 - 11/07/2012	ATHLETIC ORTHOPEIDICS		\$493.20	T-IM	\$0.00	\$0.00	\$493.20	\$1,972.80
1202798906	11/09 - 11/09/2012	ATHLETIC ORTHOPEIDICS		\$42.00	T-IM	\$0.00	\$0.00	\$42.00	\$168.00
1202798908	11/27 - 11/27/2012	JACK E JENSEN, MD		\$21.00	T-IM	\$0.00	\$0.00	\$21.00	\$84.00
1202798901	10/12 - 10/12/2012			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1202798902	10/13 - 10/13/2012	METHODIST SUGAR LAND HOSPITAL		\$282.80	T-PL	\$750.00	\$0.00	\$282.80	\$381.20
	BASKETBALL-WOMEN		<b>\$7,262.90</b>	<b>\$1,302.50</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,302.50</b>	<b>\$4,460.40</b>
<b>SOCCER-MEN</b>									
1300302612	06/21 - 06/21/2013	OPA I LTD		\$0.00		\$0.00	\$0.00	\$0.00	\$669.15
1300351903	05/03 - 05/03/2013	PROVIDER ALLIANCE NETWORK		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$3,311.25
1300351904	05/13 - 06/10/2013	PROVIDER ALLIANCE NETWORK		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$881.50
1300302608	02/15 - 02/15/2013	ST LUKES SUGAR LAND HOSPITAL		\$0.00	T-AJ	\$0.00	\$0.00	\$0.00	\$629.20
1300302613	02/09 - 02/09/2013	ST MICHAELS EMERGENCY CENTER		\$64.03	T-C3	\$0.00	\$0.00	\$64.03	\$1,216.60
1300302615	02/09 - 02/09/2013	SUGARLAND EMERGENCY PHYSICIAN		\$35.50	T-c8	\$0.00	\$0.00	\$35.50	\$319.50
1300302604	03/28 - 04/23/2013	MHHS SUGAR LAND HOSPITAL		\$454.00	T-GH	\$0.00	\$0.00	\$454.00	\$1,816.00
1300302610	06/12 - 06/14/2013	MHHS SUGAR LAND HOSPITAL		\$243.20	T-GH	\$0.00	\$0.00	\$243.20	\$972.80
1300302603	02/15 - 02/15/2013	SINGLETON ASSOCIATES		\$371.59	T-IM	\$0.00	\$0.00	\$371.59	\$87.41
1300302601	02/09 - 02/09/2013			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1300302605	05/03 - 05/03/2013	GREATER HOUSTON ANESTHESIOLOGY		\$1,562.65	T-N1	\$0.00	\$0.00	\$0.00	\$1,407.35
1300302611	05/03 - 05/03/2013	KEY ACCESS INSTITUTE, LLC		\$5,788.87	T-N1	\$0.00	\$0.00	\$0.00	\$1,320.48
1300302614	06/18 - 07/17/2013	ERMI, INC		\$4,403.80	T-NC	\$0.00	\$0.00	\$0.00	\$0.00
1300302606	05/03 - 05/03/2013	ST LUKES SUGAR LAND HOSPITAL		\$13,245.00	T-OA	\$0.00	\$0.00	\$13,245.00	\$7,500.00
1300302609	05/13 - 06/10/2013	MHHS SUGAR LAND HOSPITAL		\$3,526.00	T-OA	\$0.00	\$0.00	\$3,526.00	\$1,250.00
1300302602	02/15 - 02/15/2013	ST LUKES SUGAR LAND HOSPITAL		\$0.00	T-PL	\$0.00	\$0.00	\$0.00	\$0.00



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
1202799001	09/22 - 09/22/2012	SAN JACINTO METHODIST HOSPITAL		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1202799002	09/22 - 09/22/2012	EMERGENCY PHYS PROF ASSOC		\$0.00		\$0.00	\$0.00	\$0.00	\$710.00
1202799001	09/22 - 09/22/2012	SAN JACINTO METHODIST HOSPITAL		\$0.00	T-N1	\$750.00	\$0.00	\$0.00	\$904.00
1300029201	11/15 - 12/10/2012	ROBERT H FAIN, MD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1300029202	01/16 - 01/16/2013	ROBERT H FAIN, MD		\$0.00		\$215.00	\$0.00	\$0.00	\$0.00
1300289101	11/15 - 02/04/2013	PROVIDER ALLIANCE NETWORK		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
1300289103	01/25 - 01/25/2013	COALITION AMERICA		\$0.00		\$0.00	\$0.00	\$0.00	\$83.38
1300029210	02/04 - 02/04/2013	ANESTHESIOLOGY UTP		\$0.00		\$0.00	\$0.00	\$0.00	\$595.00
1300289101	11/15 - 02/04/2013	PROVIDER ALLIANCE NETWORK		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$3,467.83
1300289102	02/04 - 02/04/2013	PROVIDER ALLIANCE NETWORK		\$0.00	T-AE	\$0.00	\$0.00	\$0.00	\$6,512.25
1300029211	02/04 - 02/04/2013	ANESTHESIOLOGY UTP		\$1,400.00	T-AN	\$0.00	\$0.00	\$0.00	\$0.00
1300029203	01/16 - 01/16/2013	MHHS HERMANN HOSPITAL		\$100.95	T-GH	\$305.00	\$0.00	\$100.95	\$98.80
1300029206	01/25 - 01/25/2013	FONDREN ORTHOPEDIC GP LLP		\$362.50	T-IM	\$0.00	\$0.00	\$362.50	\$1,087.50
1300029212	02/04 - 02/04/2013	ANESTHESIOLOGY UTP		\$0.00	T-IM	\$0.00	\$0.00	\$0.00	\$0.00
1300029201	11/15 - 12/10/2012	ROBERT H FAIN, MD		\$0.00	T-N1	\$230.00	\$0.00	\$0.00	\$0.00
1300029210	02/04 - 02/04/2013	ANESTHESIOLOGY UTP		\$126.12	T-N1	\$0.00	\$0.00	\$0.00	\$1,273.88
1300029205	02/04 - 02/10/2013	TGZ ACQUIS CO, LLC		\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$484.00
1300029209	01/16 - 01/16/2013	RADIOLOGY UTP		\$17.80	T-N5	\$0.00	\$0.00	\$17.80	\$71.20
1300029202	01/16 - 01/16/2013	ROBERT H FAIN, MD		\$0.02	T-NC	\$0.00	\$0.00	\$0.00	\$0.00
1300029208	02/04 - 02/04/2013	STATCARE O&P DME		\$970.00	T-ND	\$0.00	\$0.00	\$970.00	\$1,000.00
1300029207	02/04 - 02/04/2013	MEMORIAL HERMANN TEXAS MEDICAL		\$26,049.00	T-OA	\$0.00	\$0.00	\$26,049.00	\$9,340.00
1300029204	02/04 - 02/04/2013	ROBERT H FAIN, MD		\$3,164.57	T-OA	\$0.00	\$0.00	\$3,164.57	\$385.43
1300029204	02/04 - 02/04/2013	ROBERT H FAIN, MD		\$2,068.42	T-OA	\$0.00	\$0.00	\$2,068.42	\$381.58
1300029204	02/04 - 02/04/2013	ROBERT H FAIN, MD		\$8,638.33	T-OA	\$0.00	\$0.00	\$8,638.33	\$2,212.58
1300351901	02/15 - 02/15/2013	COALITION AMERICA		\$0.00		\$0.00	\$0.00	\$0.00	\$85.47
1300351902	02/15 - 02/15/2013	COALITION AMERICA		\$0.00		\$0.00	\$0.00	\$0.00	\$144.72
1300302607	02/15 - 02/15/2013	ST LUKES SUGAR LAND HOSPITAL		\$0.00		\$750.00	\$0.00	\$0.00	\$1,766.90
		SOCCER-MEN	\$126,828.11	\$72,592.35		\$2,250.00	\$0.00	\$59,310.89	\$51,985.76
		HOUSTON COMMUNITY COLLEGE	\$135,862.01	\$73,894.85		\$4,500.00	\$0.00	\$60,613.39	\$57,467.16



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
	2012-2013		\$135,862.01	\$73,894.85		\$4,500.00	\$0.00	\$60,613.39	\$57,467.16

**Ineligible Codes:**

B-187	Primary carrier's discount is not covered
B-254	Adjustment to previously processed claim
B-259	Balance payable after other insurance
T-01	PRESCRIPTION
T-08	CONSIDERED ACCORDING TO NPPN/OPN
T-4M	CONSIDERED ACCORDING TO 4MOST HEALTH NETWORK
T-AE	ADMINISTRATION EXPENSE
T-AJ	ADJUSTMENT TO PREVIOUSLY CONSIDERED CLAIM
T-AN	MAXIMUM ALLOWABLE FOR ANESTHESIOLOGIST AND CRNA
T-B2	BEECHSTREET NETWORK DISCOUNT APPLIED
T-C3	CONSIDERED ACCORDING TO THE NEGOTIATED
T-c8	CONSIDERED ACCORDING TO CONTRACT WITH
T-CD	CHARGES PREVIOUSLY APPLIED TO DEDUCTIBLE
T-CO	BENEFITS COORDINATED WITH YOUR OTHER INSURANCE
T-DP	CHARGES WERE PREVIOUSLY CONSIDERED
T-GH	CONSIDERED ACCORDING TO GALAXY HEALTH NETWRK (GHN)
T-I1	CONSIDERED ACCORDING TO CONTRACT WITH IHG/HPO
T-I2	CONSIDERED ACCORDING TO INTERGROUP
T-IM	CONSIDERED ACCORDING TO INDEPENDENT MEDICAL SYSTMS
T-N1	NO DISCOUNT AVAILABLE
T-N5	CONSIDERED ACCORDING TO NPPN
T-NC	SERVICES ARE NOT COVERED BY YOUR PLAN
T-ND	CHARGES HAVE BEEN ADJUSTED IN ACCORDANCE WITH A
T-OA	CONSIDERED ACCORDING TO CONTRACT WITH
T-P#	CONSIDERED ACCORDING TO PRIME HEALTH SERVICES
T-P9	CONSIDERED ACCORDING TO PROVIDER SELECT
T-PL	CONSIDERED ACCORDING TO PLAN CARE AMERICA
T-PR	BENEFITS REFLECT PRIMARY CARRIERS DISCOUNT
T-RC	CHARGES EXCEED REASONABLE AND CUSTOMARY ALLOWANCE
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Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
<b>2013-2014</b>									
<b>Group Name: HOUSTON COMMUNITY COLLEGE</b>									
<b>BASKETBALL-WOMENS</b>									
1400071210	08/13 - 09/24/2014	SELECT PHYSICAL THERAPY HOLDINGS IN		\$0.00		\$0.00	\$0.00	\$0.00	\$2,525.00
1400071205	05/19 - 06/25/2014	SELECT PHYSICAL THERAPY HOLDINGS		\$656.10	T-08	\$0.00	\$0.00	\$656.10	\$2,988.90
1400071207	06/30 - 07/28/2014	SELECT PHYSICAL THERAPY HOLDINGS		\$458.10	T-08	\$0.00	\$0.00	\$458.10	\$2,086.90
1400071208	08/06 - 08/08/2014	SELECT PHYSICAL THERAPY HOLDINGS		\$40.50	T-4M	\$0.00	\$0.00	\$40.50	\$364.50
1400071206	04/06 - 04/06/2014	ACS PRIMARY CARE PHYS SW PA		\$540.00	T-DP	\$0.00	\$0.00	\$0.00	\$0.00
1400071202	04/06 - 04/06/2014	MEMORIAL HERMANN TRC		\$476.60	T-GH	\$750.00	\$0.00	\$476.60	\$1,156.40
1400071201	04/06 - 04/06/2014			\$0.00	T-N1	\$0.00	\$0.00	\$0.00	\$0.00
1400071203	04/06 - 04/06/2014	SYNERGY RADIOLOGY ASSOCIATES		\$4.80	T-N5	\$0.00	\$0.00	\$4.80	\$43.20
1400071204	04/06 - 04/06/2014	ACS PRIMARY CARE PHYS SW PA		\$162.00	T-P#	\$0.00	\$0.00	\$162.00	\$378.00
1400071206	04/06 - 04/06/2014	ACS PRIMARY CARE PHYS SW PA		\$126.22	T-RC	\$0.00	\$0.00	\$0.00	\$163.78
1400071210	08/13 - 09/24/2014	SELECT PHYSICAL THERAPY HOLDINGS IN		\$35.00	T-RC	\$0.00	\$0.00	\$0.00	\$205.00
		BASKETBALL-WOMENS		<b>\$13,161.00</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$1,798.10</b>	<b>\$9,911.68</b>
		HOUSTON COMMUNITY COLLEGE		<b>\$13,161.00</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$1,798.10</b>	<b>\$9,911.68</b>



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
	2013-2014		\$13,161.00	\$2,499.32		\$750.00	\$0.00	\$1,798.10	\$9,911.68

**Ineligible Codes:**

B-187	Primary carrier's discount is not covered
B-254	Adjustment to previously processed claim
B-259	Balance payable after other insurance
T-01	PRESCRIPTION
T-08	CONSIDERED ACCORDING TO NPPN/OPN
T-4M	CONSIDERED ACCORDING TO 4MOST HEALTH NETWORK
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T-AN	MAXIMUM ALLOWABLE FOR ANESTHESIOLOGIST AND CRNA
T-B2	BEECHSTREET NETWORK DISCOUNT APPLIED
T-C3	CONSIDERED ACCORDING TO THE NEGOTIATED
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T-I1	CONSIDERED ACCORDING TO CONTRACT WITH IHG/HPO
T-I2	CONSIDERED ACCORDING TO INTERGROUP
T-IM	CONSIDERED ACCORDING TO INDEPENDENT MEDICAL SYSTMS
T-N1	NO DISCOUNT AVAILABLE
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Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
<b>2014-2015</b>									
<b>Group Name: HOUSTON COMMUNITY COLLEGE</b>									
<b>Basketball-MEN</b>									
492327	12/19/2014-12/19/2014	Park Ten Surgical Center		\$0.00		\$750.00	\$0.00	\$3,454.59	\$2,575.41
499322	12/19/2014-12/19/2014	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$794.56
508200	12/19/2014-12/19/2014	Gulf Anesthesia Associates		\$0.00	B-187	\$0.00	\$900.00	\$0.00	\$225.00
513483	12/19/2014-12/19/2014	Gulf Anesthesia Associates		\$0.00	B-187	\$0.00	\$1,029.15	\$0.00	\$95.85
	Basketball-MEN		<b>\$9,824.56</b>	<b>\$0.00</b>		<b>\$750.00</b>	<b>\$1,929.15</b>	<b>\$3,454.59</b>	<b>\$3,690.82</b>
<b>Soccer-MEN</b>									
462527	11/12/2014-11/12/2014	Tx Orthopedic Hospital		\$0.00		\$750.00	\$0.00	\$505.20	\$3,796.80
477370	11/12/2014-11/12/2014	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$116.20
478677	11/24/2014-11/24/2014	Fondren Orthopedic GP LLP		\$0.00		\$0.00	\$0.00	\$29.75	\$89.25
482537	11/12/2014-11/12/2014	Musculoskeletal Radiology		\$0.00		\$0.00	\$0.00	\$321.89	\$123.11
492424	11/24/2014-11/24/2014	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$6.84
492425	11/12/2014-11/12/2014	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$74.03
	Soccer-MEN		<b>\$5,813.07</b>	<b>\$0.00</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$856.84</b>	<b>\$4,206.23</b>
<b>Soccer-WOMEN</b>									
459014	10/20/2014-10/20/2014	Tmh Physician Organization		\$0.00	B-187	\$99.75	\$0.00	\$136.25	\$0.00
471305	10/20/2014-10/20/2014	Tmh Physician Organization		\$0.00	B-187	\$99.75	\$0.00	\$136.25	\$0.00
471559	11/03/2014-11/03/2014	Tmh Physician Organization		\$0.00	B-259	\$697.85	\$0.00	\$0.00	\$0.00
471561	11/03/2014-11/03/2014	Tmh Physician Organization		\$0.00	B-187	\$0.00	\$1,296.54	\$0.00	\$232.61
471564	11/03/2014-11/03/2014	Tmh Physician Organization		\$0.00	B-187	\$52.15	\$618.85	\$0.00	\$25.00
471567	10/20/2014-10/20/2014	Tmh Physician Organization		\$0.00	B-254	\$0.00	\$211.00	\$0.00	\$25.00
483508	11/03/2014-11/03/2014	Tmh Physician Organization		\$0.00	B-187	\$0.00	\$1,082.37	\$0.00	\$31.63
508461	02/11/2015-02/11/2015	UT Physicians		\$0.00		\$149.00	\$0.00	\$0.00	\$0.00
508462	02/11/2015-02/11/2015	UT Physicians		\$0.00		\$134.00	\$0.00	\$0.00	\$0.00
510798	02/16/2015-02/16/2015	Utp4		\$0.00		\$146.00	\$0.00	\$0.00	\$0.00
511902	02/11/2015-02/11/2015	DJO Inc		\$0.00		\$50.69	\$0.00	\$0.00	\$0.00
520085	02/11/2015-02/11/2015	Memorial Mri And Diagnostic		\$0.00		\$270.31	\$0.00	\$525.00	\$1,829.69
523975	02/11/2015-02/11/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$120.75
524776	03/09/2015-03/09/2015	Utp4		\$0.00		\$0.00	\$0.00	\$97.08	\$48.92
524777	03/09/2015-03/09/2015	Utp4		\$0.00		\$0.00	\$0.00	\$95.58	\$38.42
534489	03/09/2015-03/09/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$44.31
537486	03/26/2015-03/26/2015	Utp4		\$0.00		\$0.00	\$0.00	\$97.08	\$48.92
542084	04/09/2015-04/09/2015	Utp4		\$0.00		\$0.00	\$0.00	\$29.20	\$116.80
546000	03/26/2015-03/26/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$22.33
552867	04/09/2015-04/09/2015	DJO Inc		\$0.00		\$0.00	\$0.00	\$39.81	\$73.92
552868	04/09/2015-04/09/2015	DJO Inc		\$0.00		\$0.00	\$0.00	\$34.34	\$63.78





Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
554085	04/30/2015-04/30/2015	Utp4		\$0.00		\$0.00	\$0.00	\$97.08	\$48.92
554354	04/09/2015-04/09/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$6.72
561315	04/09/2015-04/09/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$17.05
561316	04/30/2015-04/30/2015	Stratose		\$0.00		\$0.00	\$0.00	\$0.00	\$22.33
	Soccer-WOMEN		<b>\$8,541.03</b>	<b>\$0.00</b>		<b>\$1,699.50</b>	<b>\$3,208.76</b>	<b>\$1,287.67</b>	<b>\$2,817.10</b>
	HOUSTON COMMUNITY COLLEGE		<b>\$24,178.66</b>	<b>\$0.00</b>		<b>\$3,199.50</b>	<b>\$5,137.91</b>	<b>\$5,599.10</b>	<b>\$10,714.15</b>
	2014-2015		<b>\$24,178.66</b>	<b>\$0.00</b>		<b>\$3,199.50</b>	<b>\$5,137.91</b>	<b>\$5,599.10</b>	<b>\$10,714.15</b>

**Ineligible Codes:**



Paid Claims Experience  
Through 5/31/2015

Claim Number	Incurred Dates	Provider Name	Total Charges	Ineligible Charges	Ineligible Code	Benefit Deductible	COB Savings	Discount	Amount Paid
B-187									
		Primary carrier's discount is not covered							
B-254									
		Adjustment to previously processed claim							
B-259									
		Balance payable after other insurance							
T-01									
		PRESCRIPTION							
T-08									
		CONSIDERED ACCORDING TO NPPN/OPN							
T-4M									
		CONSIDERED ACCORDING TO 4MOST HEALTH NETWORK							
T-AE									
		ADMINISTRATION EXPENSE							
T-AJ									
		ADJUSTMENT TO PREVIOUSLY CONSIDERED CLAIM							
T-AN									
		MAXIMUM ALLOWABLE FOR ANESTHESIOLOGIST AND CRNA							
T-B2									
		BEECHSTREET NETWORK DISCOUNT APPLIED							
T-C3									
		CONSIDERED ACCORDING TO THE NEGOTIATED							
T-c8									
		CONSIDERED ACCORDING TO CONTRACT WITH							
T-CD									
		CHARGES PREVIOUSLY APPLIED TO DEDUCTIBLE							
T-CO									
		BENEFITS COORDINATED WITH YOUR OTHER INSURANCE							
T-DP									
		CHARGES WERE PREVIOUSLY CONSIDERED							
T-GH									
		CONSIDERED ACCORDING TO GALAXY HEALTH NETWRK (GHN)							
T-I1									
		CONSIDERED ACCORDING TO CONTRACT WITH IHG/HPO							
T-I2									
		CONSIDERED ACCORDING TO INTERGROUP							
T-IM									
		CONSIDERED ACCORDING TO INDEPENDENT MEDICAL SYSTMS							
T-N1									
		NO DISCOUNT AVAILABLE							
T-N5									
		CONSIDERED ACCORDING TO NPPN							
T-NC									
		SERVICES ARE NOT COVERED BY YOUR PLAN							
T-ND									
		CHARGES HAVE BEEN ADJUSTED IN ACCORDANCE WITH A							
T-OA									
		CONSIDERED ACCORDING TO CONTRACT WITH							
T-P#									
		CONSIDERED ACCORDING TO PRIME HEALTH SERVICES							
T-P9									
		CONSIDERED ACCORDING TO PROVIDER SELECT							
T-PL									
		CONSIDERED ACCORDING TO PLAN CARE AMERICA							
T-PR									
		BENEFITS REFLECT PRIMARY CARRIERS DISCOUNT							
T-RC									
		CHARGES EXCEED REASONABLE AND CUSTOMARY ALLOWANCE							
T-US									
		CONSIDERED ACCORDING TO CONTRACT WITH USA/MCO							



## ***Houston Community College***

Field Trip Coverage

Premium and Loss History Updated through 05/31/2015

<b>Policy Year</b>	<b>Gross Premium</b>	<b>Paid Claims</b>	<b>Loss Ratio</b>
2007-2008	\$ 6,695.00	\$ -	0%
2008-2009	\$ 9,618.00	\$ -	0%
2009-2010	\$ 11,501.00	\$ -	0%
2010-2011	\$ 10,997.00	\$ -	0%
2011-2012	\$ 18,466.00	\$ -	0%
2012-2013	\$ 16,975.00	\$ -	0%
2013-2014	\$ 9,814.00	\$ -	0%
2014-2015	\$ 13,586.00	\$ -	0%



## RISK MANAGEMENT INSURANCE PREMIUMS

		2010-2011 Premium	2011-2012 Premium	2012-2013 Premium	2013-2014 Premium	2014-2015 Premium
a.	Property Buildings/Contents/Computers <sup>1</sup>	\$ 3,755,725.00	\$4,535,931.00	\$4,786,459.00	\$4,713,840.00	\$ 4,284,000.00
	Electronic Data Equipment	Included in Prop	Included in Prop	Included in Prop	Included in Prop	Included in Prop
	Flood	\$ 403,590.00	\$275,000.00	\$275,000.00	\$281,951.00	\$ 300,000.00
	Terrorism (Included in Primary)	Included in Primary	Included in Primary	Included in Primary	Included in Primary	Included in Primary
	Mold (Included in Primary)	Included in Primary	Included in Primary	Included in Primary	Included in Primary	Included in Primary
b.	Boiler & Machinery	\$ 30,000.00	\$30,000.00	\$25,000.00	\$30,000.00	\$ 32,158.00
c.	General Liability	\$ 209,980.00	\$210,000.00	\$216,473.00	\$207,641.00	\$ 281,754.00
c.1	Police Professional Liability	Included in GL	Included in GL	Included in GL	Included in GL	Included in GL
c.2	Allied Health/Other Student Professional	Included in GL	Included in GL	Included in GL	Included in GL	Included in GL
d.	Educators Legal Professional Liability <sup>2</sup>	\$ 442,390.00	\$405,000.00	\$444,339.00	\$398,568.00	\$ 519,425.00
e.	Excess Liability	\$ 104,430.00	\$105,000.00	\$109,477.00	\$85,670.00	\$ 114,246.00
	<b>Subtotal</b>	<b>\$ 4,946,115.00</b>	<b>\$ 5,560,931.00</b>	<b>\$ 5,856,748.00</b>	<b>\$ 5,717,670.00</b>	<b>\$ 5,531,583.00</b>
f.	Employee Dishonesty/Loss of Money	\$ 8,897.00	\$ 9,197.00	\$ 10,116.00	\$ 8,806.00	\$ 8,806.00
g.	Real Estate Environmental/Asbestos Liability <sup>4</sup>	\$ -	\$ 27,974.42	\$ -	\$ -	\$ 29,469.96
h.	Automobile Liability/Physical Damage <sup>5</sup>	\$ 215,888.00	\$ 200,942.00	\$ 249,288.00	\$ 246,741.00	\$ 265,859.00
i.	Excess Liability (3100/3200 Main Only)	\$ 8,606.00	\$ 8,900.00	\$ 8,900.00	\$ 10,973.59	\$ 10,973.59
j.	Accident Coverage-Board Members-Travel Ab	\$ 1,710.00	\$ 1,800.00	\$ 1,980.00	\$ 1,810.00	\$ 2,100.00
k.	Worker's Compensation/Employer's Liability <sup>6</sup>	\$ 417,973.00	\$ 348,305.00	\$ 423,841.00	\$ 416,751.00	\$ 426,940.00
l.	Storage Tank Liability	\$ 1,041.00	\$ 998.07	\$ 1,097.07	\$ 893.00	\$ 966.00
m.	Board Members 24hr Accident-In-Town Trave	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,100.00
n.	Employed Lawyer Protection	\$ -	\$ -	\$ -	\$ -	\$ 18,913.00
	<b>Subtotal</b>	<b>\$ 654,115.00</b>	<b>\$ 598,116.49</b>	<b>\$ 695,222.07</b>	<b>\$ 687,974.59</b>	<b>\$ 766,127.55</b>
	<b>Student Policy Coverage</b>					
o.	Special Risk: Truck Driver	\$ 3,549.00	\$ 3,000.00	\$ 3,500.00	\$ 3,768.00	\$ 3,850.00

p.	Special Risk: Upward Bound	\$ 3,097.00	\$ 3,025.00	\$ 3,490.00	\$ 1,874.00	\$ 1,953.00
q.	Special Risk: Health Science	\$ 4,752.00	\$ 4,300.00	\$ 4,750.00	\$ 13,700.00	\$ 12,060.00
r.	Athletic Accident	\$ 33,492.00	\$ 37,845.00	\$ 37,845.00	\$ 53,234.00	\$ 55,896.00
s.	Athletic Catastrophe Accident	\$ 3,541.00	\$ 3,000.00	\$ 3,000.00	\$ 2,642.00	\$ 2,642.00
	<b>Subtotal</b>	<b>\$ 48,431.00</b>	<b>\$ 51,170.00</b>	<b>\$ 52,585.00</b>	<b>\$ 75,218.00</b>	<b>\$ 76,401.00</b>
	<b>International Package</b>					
t.	International Advantage Package	\$ 36,227.00	\$ 69,274.00	\$ 31,750.00	\$ 30,051.00	\$ 30,051.00
u.	Accidental Death & Dismemberment	\$ 6,388.00	\$ 4,616.00	\$ 5,077.00	\$ 5,155.00	\$ 5,155.00
v.	Executive Protection Portfolio Package	\$ 7,564.00	\$ 6,983.00	\$ 7,680.00	\$ 6,598.00	\$ 6,605.00
w.	Int'l Medical Coverage/Term Life AD&D	\$ 183,858.00	\$ 210,308.00	\$ -	\$ -	\$ -
	<b>Subtotal</b>	<b>\$ 234,037.00</b>	<b>\$ 291,181.00</b>	<b>\$ 44,507.00</b>	<b>\$ 41,749.00</b>	<b>\$ 41,811.00</b>
	<b>GRAND TOTAL</b>	<b>\$ 5,882,698.00</b>	<b>\$ 6,501,398.49</b>	<b>\$ 6,649,062.07</b>	<b>\$ 6,522,611.59</b>	<b>\$ 6,415,922.55</b>