

(1)

RETIREMENT AGENCY ERROR REPORTS

Retiree_Coverage_Match_Errors

W. Ending
9/18/2008

Status	EmpSSN	EmpName	Health Error	Drug Error	Dental Error
R	085 [REDACTED]	ALF [REDACTED]	Yes	Yes	
R	212 [REDACTED]	RU [REDACTED]	Yes	Yes	Yes
R	213 [REDACTED]	DAR [REDACTED]	Yes	Yes	Yes
R	216 [REDACTED]	MA [REDACTED]			Yes
R	218 [REDACTED]	JAN [REDACTED]	Yes	Yes	Yes
R	218 [REDACTED]	BART [REDACTED]			Yes
R	219 [REDACTED]	EDW [REDACTED]			Yes

reviewed +
completed
9/30/08
CHL

(2) (not all relatives from Life Ins. Rep)
 Office
 12/2/08
 none

MetLife Paid Claims Report 11/17/08

Insured Name	Ins Sex	Ins SSN	Dep Name	DOBirth	DODeath	Date Rec'd	Due Proof	Paid Date
MOS	M		MOS	1/5/1950	6/26/2007	7/12/2007	10/31/2008	11/11/2008
DECC	F		DECC	8/26/1939	8/24/2008	9/8/2008	11/5/2008	11/10/2008
GLA	M		GLA	6/21/1988	9/7/2008	9/22/2008	10/20/2008	11/13/2008
AVR	F		AVR	7/22/1960	10/8/2008	10/20/2008	10/31/2008	11/14/2008
BLA	F		BLA	9/1/1938	10/14/2008	10/22/2008	11/7/2008	11/11/2008
JES	F		JES	4/28/1949	8/30/2008	10/24/2008	11/7/2008	11/11/2008
ALD	F		ALD	2/26/1930	10/14/2008	10/27/2008	10/31/2008	11/11/2008
SW	F		SW	11/30/1934	10/19/2008	10/27/2008	11/3/2008	11/12/2008
LIPP	M		LIPP	1/7/1974	9/28/2008	11/4/2008	11/4/2008	11/11/2008

Terminated
 Dec 2008
 University of Maryland
 Baltimore

3 a

ChangeInMthsOfServ

November 2008

emp_ssn	last_name	first_name
83	WA	MI
45	DA	TH
1	MA	B
78	RL	SH
04	GR	HA
94	RA	M

Refund due
Refund due

(6 rows affected)

12/1/08

3b

ChangeIn10MthFlag

November 2008

emp_ssn	last_name	first_name

(0 rows affected)

OK
12/1/08

stillActiveRetiree

30
November 2008

SSN	StatusCode	emp_status_code	LastName	FirstName
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(0 rows affected)

31
November 2008

Add10MonthFlag

emp_ssn	last_name	first_name
533	GO	RU
048	LI	KA
83	LA	IR

(3 rows affected)

12/1/08
email attached
to Anne Seik
DBA
12/1/08



DiffEnrolledAndDeductedPlans

Diff Enrolled and Deducted Plans Dec 2008

SSN	Name	Sel	H_Plan	Effective	ServMos	Code	DPCat

DiffEnrolledAndDeductedAmounts

SN	Name	Se	EnrolledAmt	Effective	ServMos	DeductedA	Difference	DPCat
01	MODE	5	40.58	07/01/2008	245	20.29	20.29	
01	MODE	5	35.45	07/01/2008	245	17.73	17.72	
	AL	5	43.91	07/01/2008	314	21.96	21.95	
	HALE	5	194.21	07/01/2008	314	97.1	97.11	
	HALE	5	70.89	07/01/2008	314	35.45	35.44	
01	CASBA	5	35.45	07/01/2008	316	17.73	17.72	
01	CASBA	5	42.23	07/01/2008	316	21.11	21.12	
01	NOY	5	23.44	07/01/2008	258	11.72	11.72	
012	NOY	5	84.44	07/01/2008	258	42.22	42.22	
012	NOY	5	58.83	07/01/2008	258	29.42	29.41	
012	BINGH	5	42.23	07/01/2008	359	21.11	21.12	
012	BINGH	5	35.45	07/01/2008	359	17.73	17.72	
012	GRASH	5	43.91	07/01/2008	288	21.96	21.95	
012	GRASH	5	111.71	07/01/2008	288	55.85	55.86	
012	GRASH	5	70.89	07/01/2008	288	35.45	35.44	
012	CLAGU	5	7.36	07/01/2008	332	3.68	3.68	
012	CLAG	5	42.23	07/01/2008	332	21.11	21.12	
012	CLAG	5	35.45	07/01/2008	332	17.73	17.72	
012	BOY	5	23.44	07/01/2008	301	11.72	11.72	
012	BOY	5	84.44	07/01/2008	301	42.22	42.22	
012	BOY	5	58.83	07/01/2008	301	29.42	29.41	
012	COLB	5	11.72	07/01/2008	310	5.86	5.86	
012	COLBUR	5	42.23	07/01/2008	310	21.11	21.12	
012	COLBUR	5	35.45	07/01/2008	310	17.73	17.72	
012	CUR	5	42.23	07/01/2008	382	21.11	21.12	

3

RET_SSN	RETIREE_NAME	RET_DOB	HEALTH_PLAN	COV	DEPENDENT_NAME	DEP_DOB
005	WE	07/07/1935	PPO - CareFirst BCBS	5		
015	HOM	11/06/1937	POS - Aetna	7		05/27/1938
108	KRI	01/04/1941	PPO - CareFirst BCBS	7		01/24/1940
177	R	07/30/1943	PPO - CareFirst BCBS	6		07/17/1936
212	ASKE	01/02/1943	PPO - CareFirst BCBS	3		12/31/1936
213			PPO - CareFirst BCBS	6		07/24/1931
213			HMO - Optimum Choice	6		01/13/1940
213	HE	04/19/1943	PPO - MLH-EAGLE	3		10/05/1943
213	IN	04/25/1942	PPO - CareFirst BCBS	5		12/26/1942
216	NOM	07/07/1936	POS - M.D. IPA Preferred	7		10/26/1931
216	MICH	11/29/1939	PPO - CareFirst BCBS	6		03/08/1942
216	ELS	09/23/1942	POS - M.D. IPA Preferred	5		01/07/1935
217		01/02/1943	PPO - CareFirst BCBS	7		06/25/1929
218	LOU	12/22/1941	HMO - BlueChoice	5		
218	EUG		PPO - CareFirst BCBS	6		08/05/1943
219	BEV	12/15/1935	HMO - Kaiser Permanente	5		04/20/1943
219	JEAN	09/23/1942	PPO - CareFirst BCBS	6		10/24/1941
219	PAULE	06/21/1943	PPO - CareFirst BCBS	1		03/27/1940
219	MARG	09/05/1942	PPO - CareFirst BCBS	5		05/05/1942
220			PPO - CareFirst BCBS	7		02/03/1935
223	WILL	02/25/1943	PPO - MLH-EAGLE	6		
225	ELO	06/16/1943	PPO - CareFirst BCBS	5		
226			PPO - CareFirst BCBS	7		
241	EM	03/21/1943	PPO - CareFirst BCBS	6		
436			PPO - CareFirst BCBS	5		
577	BE	09/29/1932	POS - Aetna	6		
578	REIN	06/23/1939	PPO - CareFirst BCBS	7		
579	JAME	04/15/1934	PPO - CareFirst BCBS	7		

(32 rows affected)

DOB 1943 or
Soft good

Cheryl
Hesitating to
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If
No leave
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No good
No info
No info

reviewed +
Completed
10/1/08

Page 1

1501

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Dependents Over Age 25 Oct 2008

SSN	NAME OF EMPLOYEE	NAME OF DEP	DEP DOB	DEP CODE	COMMENTS
081	AUL	REN			
215	RICH	TU	7/16/1981	9	
215	RICH	TU	9/10/1983	3	
215	RUT	ISIP	9/27/1983	3	
215	RUT	ALL	9/18/1947	3	
215	JOH	MAR	10/23/1951	4	
215	BO	JEN	10/21/1983	3	
			10/3/1983	3	

SSN	NAME OF EMPLOYEE	NAME OF DEP	DEP DOB	DEP CODE	Comments
81485874	AUBREY [REDACTED]	RE [REDACTED]	7/16/1981	9	
216122597	RUTH [REDACTED]	ALL [REDACTED]	10/23/1951	4	
216122597	RUTH [REDACTED]	ISID [REDACTED]	9/18/1947	3	
217368802	JOHN [REDACTED]	MAR [REDACTED]	10/21/1983	3	

Dependent Removed Employee with Child Life October 2008

SSN	NAME OF EMPLOYEE	NAME OF DEP	DEP DOB	DEP CODE	COMMENTS
215	[REDACTED]	JE [REDACTED]	9/27/1983	3	