

MEMORANDUM

TO: Health Care Commission
Jim Clark
J. Scott Day
Steve Dechant
Kenneth Selzer
Heather Young

FROM: Mike Michael

DATE: February 23, 2015

SUBJECT: Premium Reconciliation Audit Services

A Request for Proposal EVT0003202 for an audit firm to provide ongoing auditing services for the State Employee Health Plan (SEHP) was released on May 27, 2014, and closed on June 27, 2014. At the December 9, 2014, Health Care Commission meeting a contract for auditing services to include a claims audit of the self-funded medical, pharmacy and dental programs as well as a pharmacy rebate audit was awarded to Aon Consulting. In addition the Commission requested that staff pursue a quote on the premium reconciliation audit that had not been originally quoted by Aon. Staff has subsequently negotiated with Aon to provide the requested premium audit services.

Recommendation:

Staff recommends that a three (3) year contract be awarded to Aon for premium reconciliation audit services.