

FRESNO CITY EMPLOYEES
HEALTH AND WELFARE TRUST

ADMINISTRATION OFFICE



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Fresno, CA 93721

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FRESNO, CA 93718-5018

**Fresno City Employees Health & Welfare Trust
Agenda for the Regular Board Meeting
August 9, 2023**

General Meeting 8:30 AM

Location: Fresno City Hall, 2600 Fresno Street, Fresno CA 93721, Room 4017

Employer Trustees-City of Fresno

Georgeanne White, Vice Chairperson
Jennifer Misner, Trustee
TJ Miller, Trustee

Administrator

Thomas J. Georgouses, Esq. General Counsel

Legal Counsel

Michael E. Moss, Esq.

Employee Trustees

Shane Archer, Chairperson
Jeff LaBlue, Trustee
Sam Hernandez, Trustee
William Dearsan, Trustee
Sam Frank, Trustee
Jesse Gonzalez, Trustee
Kim Jackson, Trustee
Keola Park, Trustee
Terri Hauschel, Trustee
Anna Pine, Trustee
Vacant, Trustee

FFA
FPOA
ATU
IBEW
FCEA
CFPEA
CFMEA
FFA
Local 39
FPOA
FAPSS

Consultants

Andrew Desa
Rael & Letson

Roll Call 8:30 A.M.

1. Approval of Agenda**

Approve Agenda for August 9, 2023

⇒ Action as required

2. Executive Session

3. Public Discussion***

4. Consent Calendar

All Consent Calendar items are considered to be routine and will be treated as one agenda item. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless requested by a Board of Trustee Member, in which event the item will be removed from the Consent Calendar and will be considered as time allows.

- a. Approval of the Minutes of May 10, 2023
- b. Correspondence
- c. Blue Shield of California
- d. Halcyon

Utilization Report

- e. United HealthCare
- f. OptumRx

- i). *Executive Summary and Comparative Executive Summary Commercial*
- ii). *Executive Summary and Comparative Executive Summary EGWP*

- iii). *Correspondence Dated May 22, 2023 Regarding CAA Section 204 Premium 1 RxDC File Submission Confirmation*
- iv). *Correspondence Dated June 22, 2023 Announcing Humira Biosimilar Coverage for EGWP Plan*
- v). *Correspondence Dated June 22, 2023 Announcing Humira Biosimilar Coverage for Commercial Plan*
- vi). *Correspondence Dated July 5, 2023 Regarding Rebate Payments for 4Q 2022*
- vii). *Correspondence Dated July 25, 2023 Regarding Consolidated Appropriations Act Section 201- Gag Clause Prohibition Compliance Attestation*
- viii). *Correspondence Dated July 25, 2023 Federal Communication Commission – Telephone Consumer Protection Compliance*
- g. Delta Dental
 - i). *Financial Reporting Package*
 - ii). *Delta Dental of California Amendment #9 effective July 1, 2023 – June 30, 2025*
- h. PhysMetrics
 - Utilization Report*
- i. EyeMed
- j. Teladoc
- k. EPIC
 - i). *Utilization Report*
- l. Body Scan International
- m. Stop Loss
 - i). *Ratification of the Chairperson and Vice Chairperson's Execution of the Stop Loss Coverage Application and Approval of Coverage*
- n. Plan Document
 - i). *Ratification and Approval of Subcommittee's Review of Plan Document Changes*

5. General Calendar

- a. HealthComp Administrators
 - i). *Claim and Benefits Reports*
 - ii). *Specific Stop-Loss Reports*
 - iii). *Turnaround Time Reports*
 - iv). *Subrogation*
 - v). *HealthComp HCOOnline Complaint Form*
 - Review and Discuss*
 - vi). *HCOOnline Open Enrollment*
 - Review and Discuss*
 - vii). *City Council Workshop*
 - Review and Discuss Scheduling of Meeting*
 - viii). *Review of Vendor Contracts and Business Associates Agreements*
 - Review and Discuss Status of Vendor Contracts and Business Associates Agreements*

ix). *Open Enrollment Status*

Status of Open Enrollment

⇒ *Action as required*

x). *Year-End Review*

HealthComp Presentation for Year-End Review of Claims

b. Appeals

c. OptumRx

i). *GLP-1 Agonists*

Review and Discuss

d. Body Scan International

Review and Discuss Data Analysis

6. Consultant's Report

a. COVID-19 Claim Status

i). *Review and Discuss COVID-19 Claims Status*

b. Body Scan International Renewal Effective January 1, 2024

i). *Review, Discuss and Approve Body Scan International Renewal*

⇒ *Action as required*

c. Elite Medical Health Screenings and Vaccinations Proposal

i). *Review, Discuss and Approve Medical Health Screening and Vaccinations Proposal*

⇒ *Action as required*

d. Stop Loss Renewal Effective July 1, 2023

i). *Review and Discuss Stop Loss Renewal Effective July 1, 2023*

7. Attorney's Report

a. Consolidated Appropriation Act

i). *Review and Discuss Consolidated Appropriation Act, Rx Reporting*

ii). *Review and Discuss Consolidated Appropriation Act, Prohibition on Gag Clauses*

b. *Luxottica Data Breach*

i). *Review and Discuss Luxottica Data Breach*

c. Mental Health Parity and Addiction Equity Act (MHPAEA)

i). *Review, Discuss and Approve Action Pertaining to New MHPAEA Regulations*

⇒ *Action as required*

8. Board Meeting Schedule

⇒ *Action as required*

9. Future Agenda Items

10. Adjournment

⇒ *Action as required*

* The meeting room is accessible to the physical disabled. If you require a disability related modification or accommodation to participate in the meeting, notify HealthComp Administrators at (559) 499-2450.

** All writings, including Agendas, distributed prior to or during any Regular or Special Meeting are available for public inspection during regular business hours at the offices of HealthComp Administrators located at 621 Santa Fe, Fresno CA.

***Provides an opportunity for members of the public to address the Board of Trustees on items of interest to the public within the Board of Trustees jurisdiction or items on the Agenda. It is the policy of the Board of Trustees not to answer questions impromptu but refer such matters to the Administration Office for placement on the next Agenda. Speakers should limit their comments to no more than three (3) minutes. No more than ten (10) minutes per issue will be allowed. For items which are on the Agenda for this meeting, members of the public will be provided an opportunity to address the Board of Trustees before a vote is taken on each item.

NOTICE APPEALS COMMITTEE

Next Meeting: Tuesday, September 5, 2023 at 4:00 p.m.

Committee Members to Attend: Terri Hauschel, Keola Park, Jennifer Misner

FRESNO CITY EMPLOYEES
HEALTH AND WELFARE TRUST

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**FRESNO CITY EMPLOYEES HEALTH & WELFARE TRUST
MINUTES OF THE REGULAR BOARD MEETING
May 10, 2023**

CALL TO ORDER: The regular monthly meeting of the Board of Trustees for the Fresno City Employees Health & Welfare Trust was called to order by Chairperson Shane Archer at 8:44 A.M., Wednesday, May 10, 2023 via a Zoom webinar and in person at 2600 Fresno Street, Fresno, CA, Room 4017. A quorum was present including the following:

**EMPLOYEE TRUSTEES
PRESENT:**

Shane Archer
Kim Jackson
Sam Frank
Terri Hauschel

Jesse Gonzalez
Keola Park
Jeff LaBlue
Anna Pine

EMPLOYEE TRUSTEES ABSENT:

Sam Hernandez
William Dearson

EMPLOYER TRUSTEES PRESENT:

Georgeanne White
Jennifer Misner

TJ Miller

EMPLOYER TRUSTEES ABSENT:

OTHERS PRESENT:

HealthComp
Tom Georgouses
Diana Cavazos

Delta Dental
Duab Xoachay

**Halcyon/PhysMetrics/
ChiroMetrics**
Camin Turner

Rael & Letson
Andrew Desa

EPIC
Sara Santana

Blue Shield
Linda Patron

Law Office of Michael E. Moss
Mike Moss

Body Scan International
Bill Penzo

Optum Rx
Carolyn Martinez
Anna Yang
Shannon Ross

Benefits, COF
Phillip Carbajal

FORCE
Cheri Detweiler

Blue Shield
Linda Patron

Item 1 Approval of Agenda - A Motion was made Trustee Sam Frank and Seconded by Trustee Keola Park to approve the Agenda. The **Motion** was **unanimously approved**.

Item 2 Executive Session - None

Item 3 Public Discussion - None

Item 4 Consent Calendar – Trustee Jesse Gonzales pulled item 4 (f) vii. Trustee Sam Frank pulled item 4 (I). A **Motion** was made by Trustee Sam Frank and Seconded by Vice Chairperson Georgeanne White to approve the balance of the Consent Calendar. The **Motion** was **unanimously approved**.

Item 4 (f) vii -Correspondence Dated April 5, 2023 Regarding Commercial Plan July 1, 2023 Pharmacy Benefit Update – Trustee Jesse Gonzales inquired on process of notification to members on pharmacy changes and updates. Mr. Andrew Desa stated that twice a year Optum makes changes to the formulary. Carolyn Martinez, a representative from OptumRx, stated that impacted members that are identified are sent notification by mail of the changes, preferred alternatives, and the appeal process. Trustee Sam Frank requested additional information on diabetes medication, supply issues pertaining to its use for weight-loss and the recertification process be provided for the next meeting.

Item 4 (I) - Body Scan International – Trustee Sam Frank requested a utilization report on the effectiveness of Body Scan. Mr. Andrew Desa stated the data is being discussed under the Consultant report Item e.

A Motion was made by Trustee Sam Frank and Seconded by Trustee Jesse Gonzalez to approve Items 4 (f) vii and 4 (I). The **Motion** was **unanimously approved**.

**Item 5 General Calendar
 HealthComp Administrators**

- i. **Claim and Benefits Reports** - Mr. Tom Georgouses reviewed the reports on Claims and Benefits ending April 30, 2023.
- ii. **Specific Stop-Loss Reports** – Mr. Tom Georgouses reviewed the reports on Specific Stop-Loss for the policy ending December 31, 2023.
- iii. **Turnaround Time Reports** – Mr. Tom Georgouses reviewed the reports related to claim processing turnaround time. Mr. Georgouses further explained the Service Level Agreements from the 1995 Service agreement and the need to review update.

Vice-Chairperson Georgeanne White stated all vendor agreements should be reviewed and updated as necessary. Mr. Mike Moss stated he will review the agreements. Mr. Georgouses suggested a subcommittee be appointed for the process; and once an initial review is completed a meeting be scheduled to discuss next steps for the process. It was agreed the subcommittee will be Trustee Kim Jackson, Trustee TJ Miller and Trustee Sam Frank. Vice-Chairperson Georgeanne White stated once all the agreements are updated they should be posted on the City of Fresno website.

- iv. **HealthComp HCOOnline Complaint Form** – Mr. Tom Georgouses discussed the process for the proposed HCOonline Compliant Form. The item will be discussed at the next meeting.
 - v. **HCOonline Open Enrollment** – Ms. Diana Cavazos referred to her memo and provided HCOonline enhancement updates. It was agreed to have subcommittee review the HCOonline Enrollment procedure to suggest enhancements. The subcommittee will consist of Trustee Sam Frank, Trustee Jeff LaBlue and Benefits Manager, Phillip Carbajal.
 - vi. **Open Enrollment** – Mr. Tom Georgouses stated that 4,876 open enrollment packets were mailed and 726 members had completed open enrollment compared to 704 at the same time the year prior.
- b. **Appeals** -No Discussion.
 - c. **City Council Workshop** – Mr. Mike Moss reviewed the discussion from the City Council Workshop. It was agreed to have a subcommittee appointed to discuss an outreach to members to survey plan options and suggestions. The subcommittee will consist of Trustee Sam Frank, Trustee Jennifer Misner and Trustee Jeff LaBlue.
 - d. **Enrollment Procedures** – Mr. Tom Georgouses discussed the current process for documents received for enrollment of a dependent. It was agreed that members must provide notice to the Fresno City benefits office of a birth, adoption or marriage within 30 days and provide documentation within 60 days or complete the process during open enrollment along with providing the required documents within 60 days

of completing open enrollment. The Fresno City benefits office will make the final decision on whether any submitted forms are satisfactory. If the Member does not timely provide notice or the required documents, they may appeal. If notice and documents are timely provided, coverage will be retroactive to the date of the event; or if during open enrollment, on July 1st of the new plan year.

Item 6

Consultant's Report -

- a.) **COVID-19 Claim Status** - Mr. Andrew Desa discussed the current COVID-19 statistics. Mr. Desa stated that through April 30, 2023, there had been 23,526 diagnostic tests and 537 antibody tests administered; 2,032 individuals with a positive diagnostic test for COVID-19 with 874 being members; approximately \$3.6 million paid for testing; approximately \$612,000 paid for screening; and approximately \$3.2 million paid for treatment.
- b.) **COVID-19 Coverage** – Mr. Andrew Desa referred to his memo on COVID-19 Coverage following the end of the Public Emergency and suggested benefit changes. A **Motion** was made by Trustee Sam Frank and Seconded by Trustee Keola Park that effective July 1, 2023, the Fresno City Employee Health & Welfare Trust plan will not extend no-cost coverage for COVID related coverage. The **Motion** was **unanimously approved**.
- c.) **Affordable Care Act – Minimum Value** – Mr. Andrew Desa referred to his memo that the non-contributory plan meets the minimum value requirement of the Affordable Care Act which requires a plan to provide a minimum value of at least 60% of total allowed costs.
- d.) **Summary Plan Description** – Mr. Andrew Desa referred to his memo regarding proposed changes to the Summary Plan Description. Mr. Tom Georgouses explained the process in past years of an appointment of a subcommittee to review and approve the changes to the Summary Plan Description after review by the Plan Professionals. A **Motion** was made by Trustee Sam Frank and Seconded by Trustee Jeff LaBlue to approve the proposed list of changes to the Summary Plan Description and appointment of a subcommittee to review and approve the changes to the Summary Plan Description. The subcommittee will be Chairperson Shane Archer and Trustee Anna Pine. The **Motion** was **unanimously approved**.

- e.) **Body Scan International Review-** Item deferred to next meeting.

Item 7

Attorney's Report –

a.) **Consolidated Appropriation Act**

- i). **Consolidated Appropriation Act, Rx Reporting** - Mr. Mike Moss provided an update explaining the reporting requirements under the Consolidated Appropriation Act, Rx Reporting. Mr. Mike Moss explained HealthComp will report on the required information filing due on June 1, 2023 at the next meeting.
- ii). **Consolidated Appropriation Act, Prohibition on Gag Clauses** – Mr. Mike Moss explained the Prohibition on Gag Clauses for contracts entered after December 27, 2020. Mr. Mike Moss stated that following the review of all vendor agreements, requests will be made to applicable vendors for the required attestation to allow compliance by the Trust by December 31, 2023.

- b.) **Independent Dispute Resolution Requirements** – Mr. Mike Moss explained the requirements for Independent Dispute Resolution for the No Surprise Act.

Item 8

Board Meeting Schedule – A Motion was made Trustee Sam Frank and Seconded by Trustee Kim Jackson to have the next Board meeting on August 9, 2023 at 8:30 am. The **Motion** was **unanimously approved**.

Item 9

Future Agenda Items –

1. OptumRx – Diabetes Medication
2. HCOOnline Complaint Form
3. BSI Effectiveness Review

Item 10

Adjournment- A **Motion** to adjourn was made by Trustee Jesse Hernandez and Seconded by Trustee Kim Jackson. The **Motion** was **unanimously approved**, and the meeting adjourned at 12:10 PM.

Shane Archer, Chairperson
Fresno City Employees Health & Welfare Trust

Date

Tom Georgouses, Administrator
HealthComp

Date

**Mental Health and Substance Abuse Benefit
Utilization Report for:**

Fresno City Employees' Health & Welfare Trust

Reporting Period: 05/01/2023 - 06/30/2023

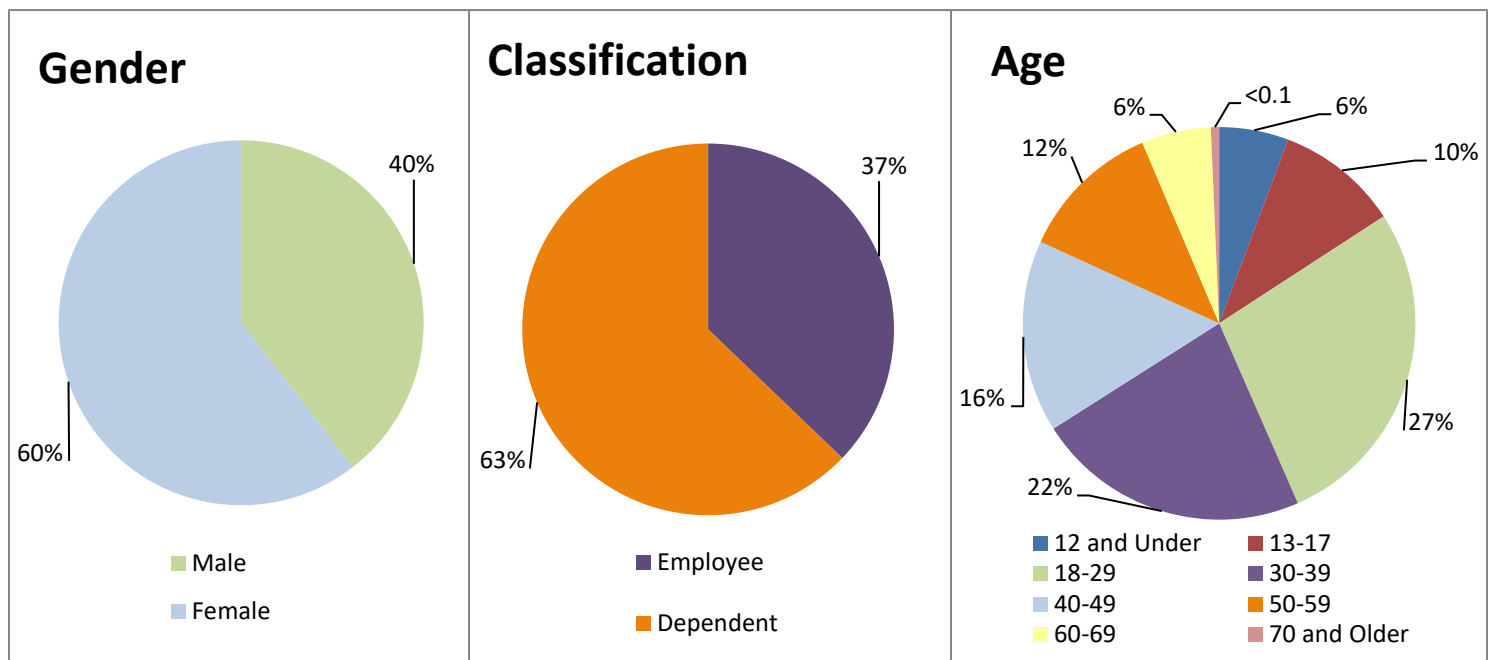
Presented by:



Overall Mental Health & Substance Abuse Benefit Utilization

	May 2023	June 2023	July 2022 – June 2023
Covered Employees	4,175	4,142	
Covered Dependents	7,191	7,147	
Total Covered Members	11,366	11,289	
Unique Employees Accessing Benefit	113	107	307
Unique Dependents Accessing Benefit	206	166	506
Total Unique Members Accessing Benefits	319	273	813
Access Rate	2.8%	2.4%	7.2%
Unique Dates of Service Priced	936	704	9,176

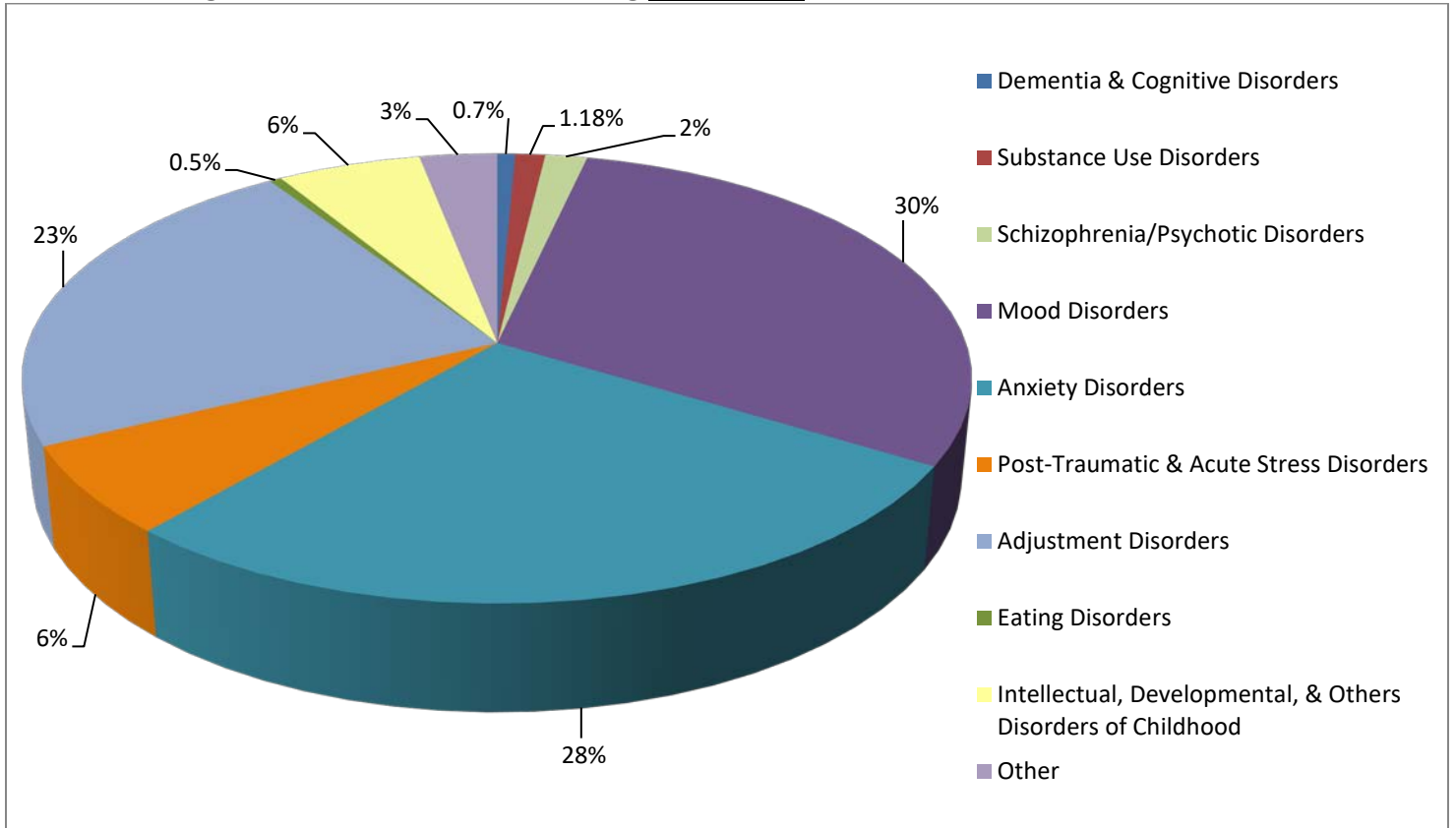
Member Demographics



Routine Outpatient Treatment Service Utilization

	May 2023	June 2023
Psychotherapy		
Total Cases	243	190
Medication Evaluation and Management		
Total Cases	82	82
Crisis Services		
Total Cases	1	0

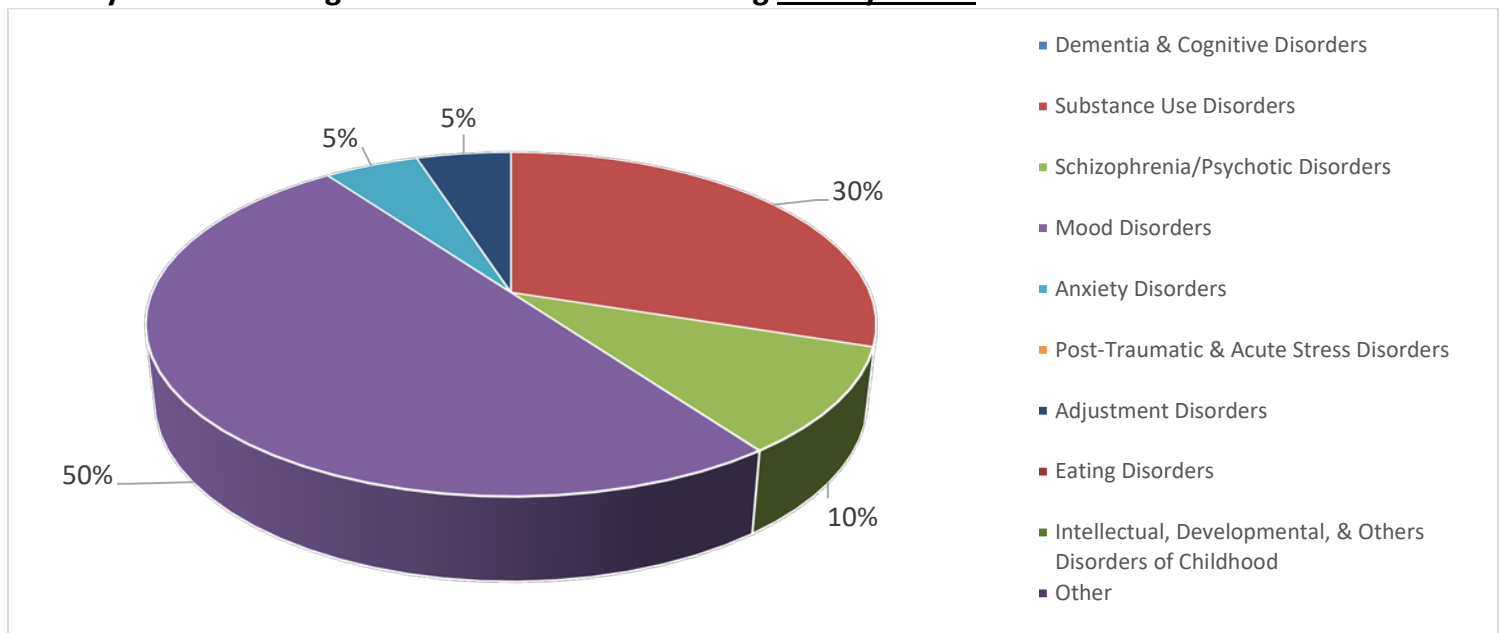
Conditions Diagnosed for Members Receiving Outpatient Treatment



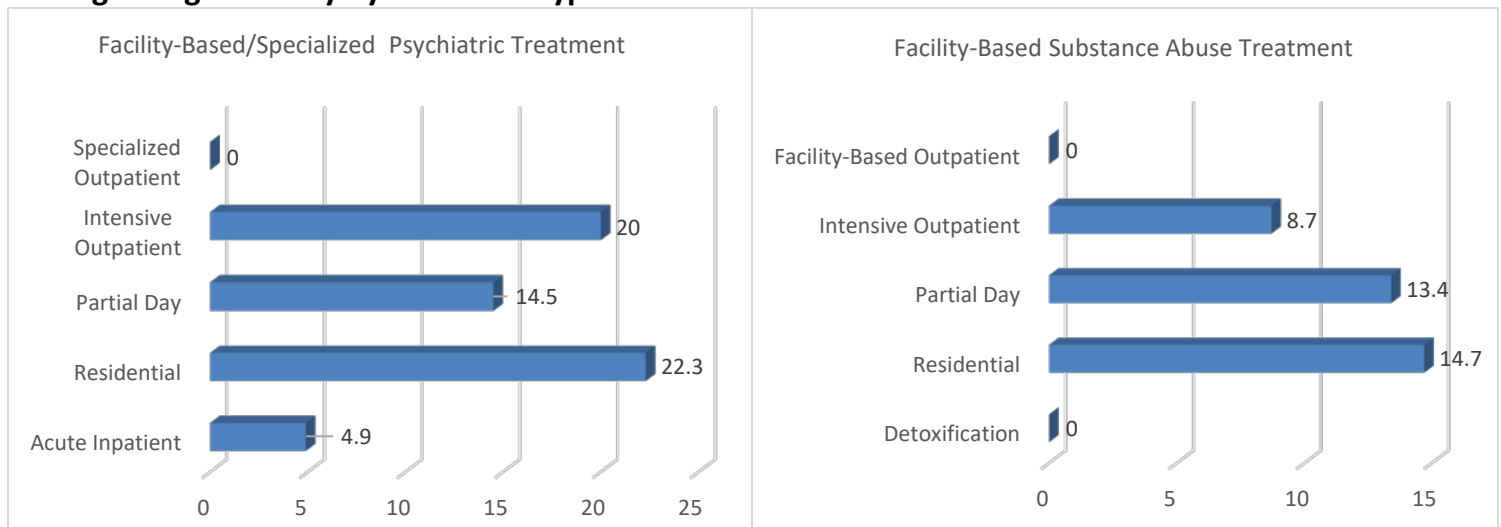
Intensive / Facility-Based Benefit Utilization

All Facility-Based/Intensive Psychiatric Treatment	
	Specific case information removed to preserve member confidentiality
	Throughout the reporting period there were 14 cases included in this category
All Facility Based Substance Abuse Treatment	
	Specific case information removed to preserve member confidentiality
	Throughout the reporting period there were 6 cases included in this category

Primary Condition Diagnosed for Members Receiving Facility-Based Treatment



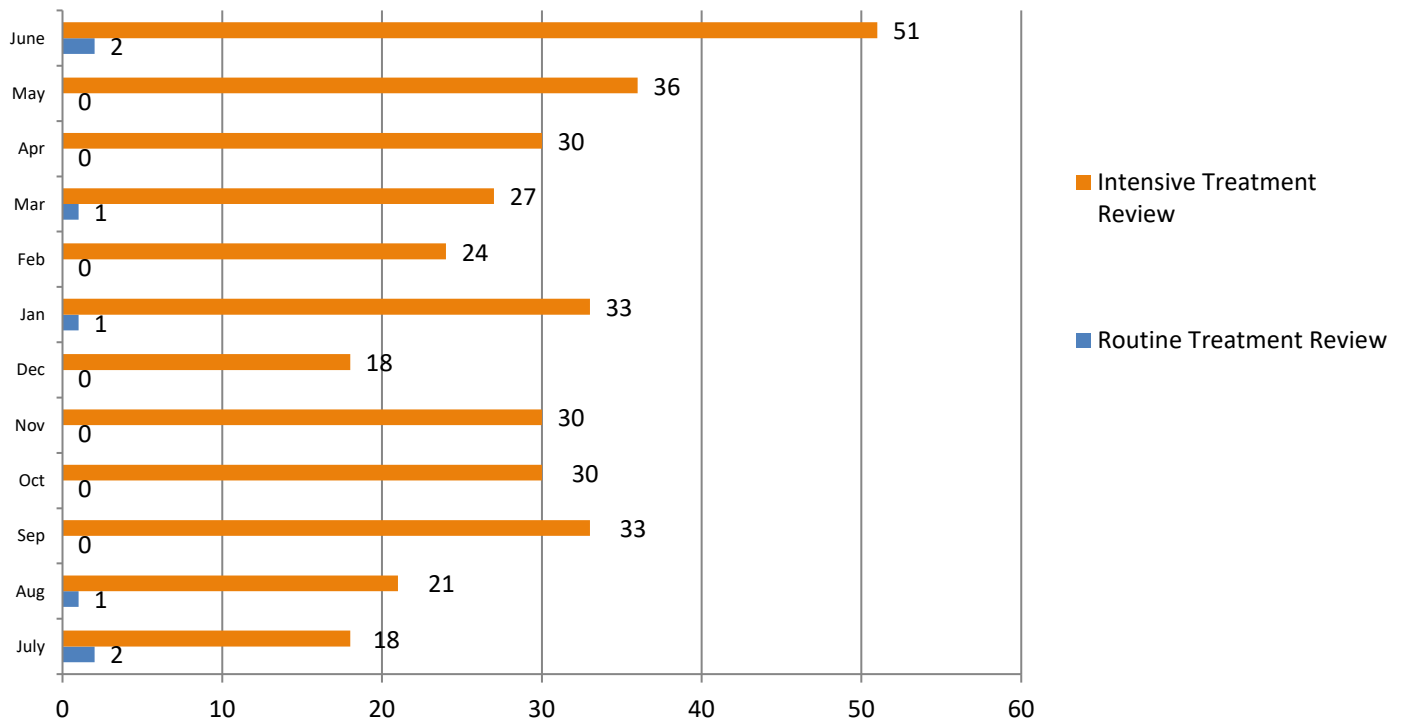
Average Length of Stay by Level and Type of Care



Care Management

<i>Routine Treatment Review</i>	
Review Includes	Review of treatment notes submitted by providers for services that extends beyond standard of care based on primary clinical issue(s)
<i>Facility-Based/Intensive Treatment Review</i>	
Review Includes	Admission, concurrent, discharge review for all treatment provided by psychiatric or substance treatment facilities and intensive treatment provided in an outpatient setting

2022-2023 Clinical Treatment Review

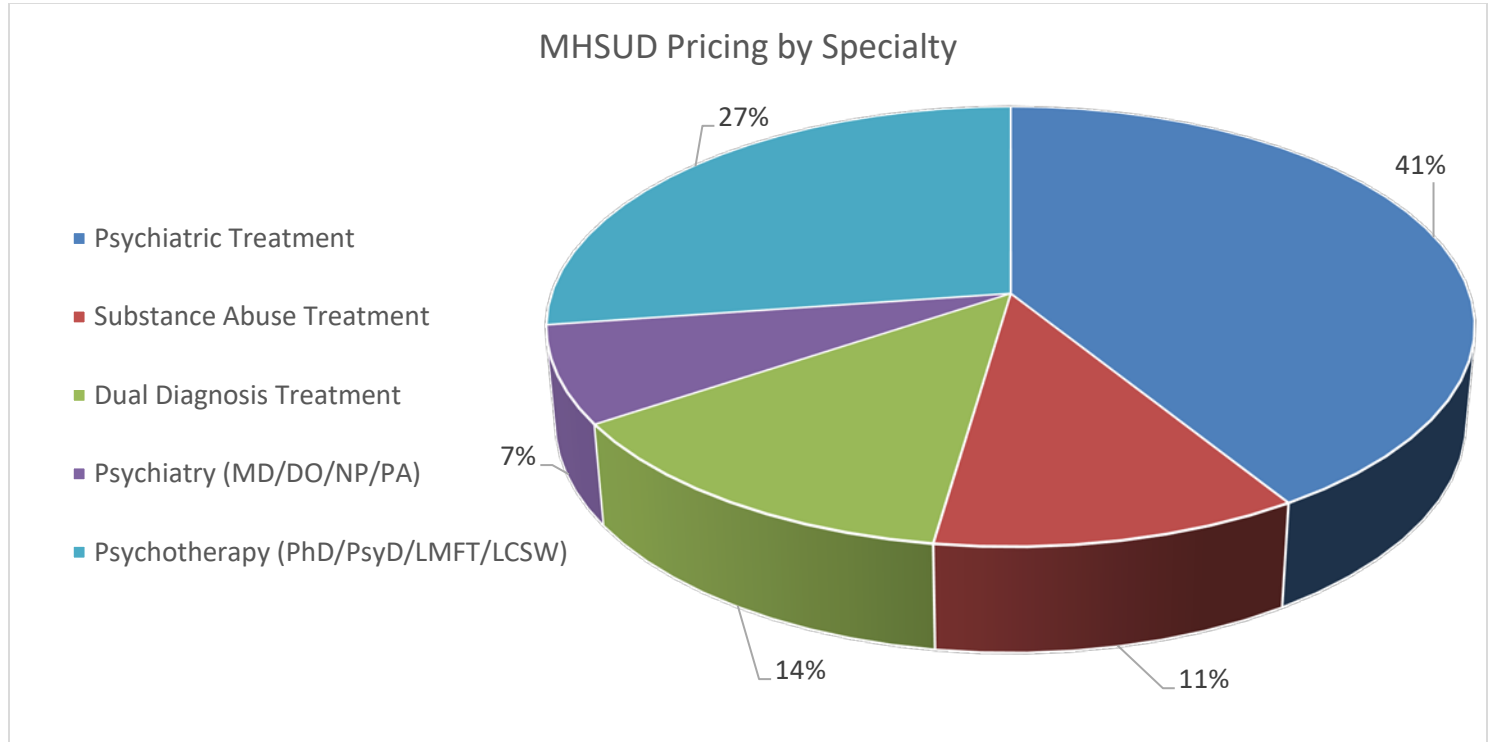


Claims Experience (Pricing: May-June)

Top 5 Facility/Program Provider Activity by Total Pricing for Period: May-June 2023	% Total Pricing
Ascend Behavioral Health	18.8%
Sierra Meadows Behavioral Health	14.1%
Bakersfield Behavioral Healthcare Hospital	6.6%
The Recovery Village Maryland	5.6%
Touchstone Recovery Centers	5.6%

Top 10 Outpatient Provider Activity by Total Pricing for Period: May-June 2023	% Total Pricing
Amy Parks, LCSW	3.2%
Randy Osuna, PhD	1.16%
Amber Saldate-Stubbs, LMFT	0.87%
Barbara Woodward, NP	0.76%
Nirmal Brar, MD	0.73%
Adriana Ramirez, LMFT	0.72%
Smadar Aviv, PhD	0.65%
Richard King, PhD	0.62%
Blanca Godinez, LCSW	0.60%
Celeste Penrose, LMFT	0.54%

Claims Experience (Pricing: May-June)



Network Savings*

Network Savings May 2023 - June 2023	Amount
Total Billed	\$670,745.20
Network Pricing	\$372,698.00
Network Savings	\$298,047.20

*Estimate based on Halcyon network pricing before benefits have been applied

CONFIDENTIAL
RXT1020DM - Executive Summary by Time Period

Date Filled From July 2022 Through June 2023

Client: Fresno City Employees Health and Welfare Trust Commercial Plan

Measures	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Rolling Total
Membership													
Avg Eligible Members	10,448	10,480	10,574	10,540	10,568	10,612	10,708	10,750	10,817	10,887	11,028	11,025	10,703
Total Utilizing Members	2,587	2,650	2,682	2,794	2,814	2,875	2,834	2,658	2,817	2,724	2,793	2,711	2,745
% Utilizing Members	24.8%	25.3%	25.4%	26.5%	26.6%	27.1%	26.5%	24.7%	26.0%	25.0%	25.3%	24.6%	25.6%
Avg Member Age	31.81	31.78	31.68	31.79	31.77	31.73	31.64	31.63	31.57	31.58	31.53	31.51	31.67
Rx and Cost													
Total Rx's	6,145	6,588	6,519	6,635	6,789	7,021	6,915	6,270	7,058	6,523	6,865	6,609	79,937
Total Drug Cost	\$1,148,467.44	\$1,423,843.52	\$1,323,857.46	\$1,272,478.34	\$1,333,604.90	\$1,237,503.40	\$1,439,880.16	\$1,304,503.93	\$1,608,465.60	\$1,467,846.35	\$1,668,476.84	\$1,595,374.79	\$16,824,302.73
Total Plan Paid	\$1,032,123.48	\$1,310,106.08	\$1,220,423.65	\$1,123,708.83	\$1,196,168.22	\$1,102,019.69	\$1,281,553.27	\$1,172,579.79	\$1,457,325.00	\$1,336,637.30	\$1,513,924.22	\$1,455,106.57	\$15,201,676.10
Total Member Paid	\$116,343.96	\$113,737.44	\$103,433.81	\$148,769.51	\$137,436.68	\$135,483.71	\$158,326.89	\$131,924.14	\$151,140.60	\$131,209.05	\$154,552.62	\$140,268.22	\$1,622,626.63
Total Ingredient Cost	\$1,137,130.38	\$1,411,020.12	\$1,303,871.59	\$1,246,722.77	\$1,312,512.72	\$1,224,079.36	\$1,430,342.24	\$1,297,307.50	\$1,598,076.25	\$1,459,189.23	\$1,661,002.47	\$1,587,577.10	\$16,668,831.73
Total Dispensing Fee	\$8,003.42	\$10,579.05	\$15,040.05	\$18,847.87	\$16,217.53	\$10,054.99	\$7,739.54	\$6,488.71	\$9,624.07	\$7,992.44	\$7,091.25	\$7,519.53	\$125,198.45
Total Sales Tax	\$43.64	\$82.84	\$53.32	\$86.70	\$75.15	\$106.53	\$152.38	\$133.21	\$110.78	\$88.18	\$99.10	\$112.16	\$1,143.99
Total Incentive Fee	\$3,290.00	\$2,161.51	\$4,892.50	\$6,821.00	\$4,799.50	\$3,262.52	\$1,646.00	\$574.51	\$654.50	\$576.50	\$284.02	\$166.00	\$29,128.56
% Plan Paid	89.9%	92.0%	92.2%	88.3%	89.7%	89.1%	89.0%	89.9%	90.6%	91.1%	90.7%	91.2%	90.4%
% Member Paid	10.1%	8.0%	7.8%	11.7%	10.3%	10.9%	11.0%	10.1%	9.4%	8.9%	9.3%	8.8%	9.6%
Avg Drug Cost / Rx	\$186.89	\$216.13	\$203.08	\$191.78	\$196.44	\$176.26	\$208.23	\$208.05	\$227.89	\$225.03	\$243.04	\$241.39	\$210.47
Avg Plan Paid / Rx	\$167.96	\$198.86	\$187.21	\$169.36	\$176.19	\$156.96	\$185.33	\$187.01	\$206.48	\$204.91	\$220.53	\$220.17	\$190.17
Avg Member Paid / Rx	\$18.93	\$17.26	\$15.87	\$22.42	\$20.24	\$19.30	\$22.90	\$21.04	\$21.41	\$20.11	\$22.51	\$21.22	\$20.30
Per Member Per Month													
Avg Rx's PMPM	0.59	0.63	0.62	0.63	0.64	0.66	0.65	0.58	0.65	0.60	0.62	0.60	0.62
Avg Drug Cost PMPM	\$109.92	\$135.86	\$125.20	\$120.73	\$126.19	\$116.61	\$134.47	\$121.35	\$148.70	\$134.83	\$151.29	\$144.71	\$130.99
Avg Plan Paid PMPM	\$98.79	\$125.01	\$115.42	\$106.61	\$113.19	\$103.85	\$119.68	\$109.08	\$134.73	\$122.77	\$137.28	\$131.98	\$118.36
Avg Member Paid PMPM	\$11.14	\$10.85	\$9.78	\$14.11	\$13.00	\$12.77	\$14.79	\$12.27	\$13.97	\$12.05	\$14.01	\$12.72	\$12.63
Drug Type													
% Single-Source Brand Rx's	15.7%	16.5%	18.9%	20.1%	17.1%	17.4%	15.2%	15.0%	15.0%	15.6%	16.9%	15.5%	16.6%
% Multi-Source Brand Rx's	0.5%	0.6%	0.5%	0.4%	0.5%	0.5%	0.6%	0.4%	0.4%	0.5%	0.3%	0.5%	0.5%
% Generic Rx's	83.9%	82.9%	80.6%	79.5%	82.4%	82.1%	84.2%	84.6%	84.6%	83.9%	82.8%	84.0%	83.0%
% Generic Efficiency	99.5%	99.3%	99.4%	99.5%	99.4%	99.4%	99.3%	99.6%	99.5%	99.4%	99.6%	99.4%	99.4%
Drug Channel													
% Retail Rx's	71.3%	73.2%	73.1%	73.8%	74.8%	74.7%	73.6%	73.8%	72.6%	72.8%	72.3%	71.3%	73.1%
% Retail 90 Rx's	21.8%	20.3%	20.4%	20.2%	19.2%	19.1%	21.1%	20.2%	20.5%	21.4%	21.3%	22.1%	20.6%
% Mail Rx's	6.9%	6.5%	6.5%	6.0%	6.0%	6.3%	5.3%	6.0%	6.9%	5.8%	6.5%	6.6%	6.3%
Specialty Drugs													
Total Specialty Rx's	86	116	102	105	117	105	113	90	117	108	115	110	1,284
Total Specialty Drug Cost	\$499,131.01	\$750,563.75	\$614,766.63	\$572,739.85	\$702,631.74	\$501,110.80	\$693,981.73	\$580,932.66	\$694,769.71	\$673,319.97	\$738,046.59	\$685,065.25	\$7,707,059.69
Total Specialty Plan Paid	\$477,041.77	\$734,596.26	\$603,166.98	\$515,007.43	\$650,934.79	\$464,292.98	\$641,515.75	\$545,059.77	\$659,944.86	\$649,373.06	\$705,197.34	\$656,860.96	\$7,302,991.95
Total Specialty Member Paid	\$22,089.24	\$15,967.49	\$11,599.65	\$57,732.42	\$51,696.95	\$36,817.82	\$52,465.98	\$35,872.89	\$34,824.85	\$23,946.91	\$32,849.25	\$28,204.29	\$404,067.74
% Specialty Rx's	1.4%	1.8%	1.6%	1.6%	1.7%	1.5%	1.6%	1.4%	1.7%	1.7%	1.7%	1.7%	1.6%
% Specialty of Total Drug Cost	43.5%	52.7%	46.4%	45.0%	52.7%	40.5%	48.2%	44.5%	43.2%	45.9%	44.2%	42.9%	45.8%
% Specialty of Total Plan Paid	46.2%	56.1%	49.4%	45.8%	54.4%	42.1%	50.1%	46.5%	45.3%	48.6%	46.6%	45.1%	48.0%
% Specialty of Total Member Paid	19.0%	14.0%	11.2%	38.8%	37.6%	27.2%	33.1%	27.2%	23.0%	18.3%	21.3%	20.1%	24.9%
Avg Specialty Rx's PMPM	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
Avg Specialty Drug Cost PMPM	\$47.77	\$71.62	\$58.14	\$54.34	\$66.49	\$47.22	\$64.81	\$54.04	\$64.23	\$61.85	\$66.92	\$62.14	\$60.01
Avg Specialty Plan Paid PMPM	\$45.66	\$70.10	\$57.04	\$48.86	\$61.59	\$43.75	\$59.91	\$50.70	\$61.01	\$59.65	\$63.95	\$59.58	\$56.86
Avg Specialty Member Paid PMPM	\$2.11	\$1.52	\$1.10	\$5.48	\$4.89	\$3.47	\$4.90	\$3.34	\$3.22	\$2.20	\$2.98	\$2.56	\$3.15
Avg Non-Specialty Rx's PMPM	0.58	0.62	0.61	0.62	0.63	0.65	0.64	0.57	0.64	0.59	0.61	0.59	0.61
Avg Non-Specialty Drug Cost PMPM	\$62.15	\$64.24	\$67.06	\$66.39	\$59.71	\$69.39	\$69.66	\$67.31	\$84.47	\$72.98	\$84.37	\$82.57	\$70.99

Avg Non-Specialty Plan Paid PMPM	\$53.13	\$54.92	\$58.37	\$57.75	\$51.59	\$60.09	\$59.77	\$58.37	\$73.72	\$63.13	\$73.33	\$72.40	\$61.50
Avg Non-Specialty Member Paid PMPM	\$9.02	\$9.33	\$8.68	\$8.64	\$8.11	\$9.30	\$9.89	\$8.94	\$10.75	\$9.85	\$11.04	\$10.16	\$9.49

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RXT1025DM - Comparative Executive Summary

Current Period: Date Filled From July 2022 Through June 2023

Previous Period: Date Filled From July 2021 Through June 2022

Client: Fresno City Employees Health and Welfare Trust Commercial Plan

Measures	Current Period	Previous Period	% Change
Membership			
Avg Eligible Members	10,703	10,220	4.7%
% Utilizing Members	5.3%	5.6%	-5.9%
Total Utilizing Members	6,760	6,856	-1.4%
Avg Member Age	31.67	32.10	-1.4%
Rx and Cost			
Total Days Supply	3,221,252	3,218,305	0.1%
Total Rxs	79,937	81,633	-2.1%
Total Drug Cost	\$16,824,302.73	\$15,399,475.40	9.3%
Total Plan Paid	\$15,201,676.10	\$14,188,107.44	7.1%
Total Member Paid	\$1,622,626.63	\$1,211,367.96	33.9%
Total Ingredient Cost	\$16,668,831.73	\$15,153,155.60	10.0%
Total Dispensing Fee	\$125,198.45	\$120,263.48	4.1%
Total Sales Tax	\$1,143.99	\$438.20	161.1%
Total Incentive Fee	\$29,128.56	\$125,618.12	-76.8%
% Plan Paid	90.4%	92.1%	-1.9%
% Member Paid	9.6%	7.9%	22.6%
Days Supply / Rx	40.30	39.42	2.2%
Drug Cost / Rx	\$210.47	\$188.64	11.6%
Plan Paid / Rx	\$190.17	\$173.80	9.4%
Member Paid / Rx	\$20.30	\$14.84	36.8%
Per Member Per Month			
Days Supply PMPM	25.08	26.24	-4.4%
Rxs PMPM	0.62	0.67	-6.5%
Drug Cost PMPM	\$130.99	\$125.57	4.3%
Plan Paid PMPM	\$118.36	\$115.69	2.3%
Member Paid PMPM	\$12.63	\$9.88	27.9%
Drug Type			
% Single-Source Brand Rxs	16.6%	18.0%	-8.0%
% Multi-Source Brand Rxs	0.5%	0.6%	-17.6%
% Generic Rxs	83.0%	81.4%	1.9%
% Generic Efficiency	99.4%	99.3%	0.1%
Drug Channel			
% Retail Rxs	73.1%	73.7%	-0.9%
% Retail 90 Rxs	20.6%	20.1%	2.7%
% Mail Rxs	6.3%	6.2%	1.6%
Specialty Drugs			
Total Specialty Days Supply	42,638	38,064	12.0%
Total Specialty Rxs	1,284	1,176	9.2%
Total Specialty Drug Cost	\$7,707,059.69	\$7,271,476.28	6.0%

Total Specialty Plan Paid	\$7,302,991.95	\$7,155,471.44	2.1%
Total Specialty Member Paid	\$404,067.74	\$116,004.84	248.3%
% Specialty Rx's	1.6%	1.4%	11.5%
% Specialty of Total Drug Cost	45.8%	47.2%	-3.0%
% Specialty of Total Plan Paid	48.0%	50.4%	-4.7%
% Specialty of Total Member Paid	24.9%	9.6%	160.0%
Specialty Days Supply PMPM	0.33	0.31	7.0%
Specialty Rx's PMPM	0.01	0.01	4.3%
Specialty Drug Cost PMPM	\$60.01	\$59.29	1.2%
Specialty Plan Paid PMPM	\$56.86	\$58.35	-2.5%
Specialty Member Paid PMPM	\$3.15	\$0.95	232.6%
Non-Specialty Rx's PMPM	0.61	0.66	-6.7%
Non-Specialty Drug Cost PMPM	\$70.99	\$66.28	7.1%
Non-Specialty Plan Paid PMPM	\$61.50	\$57.35	7.2%
Non-Specialty Member Paid PMPM	\$9.49	\$8.93	6.2%

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RXT1020DM - Executive Summary by Time Period

Date Filled From July 2022 Through June 2023

Client: Fresno City Employees Health and Welfare Trust EGWP

Measures	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Rolling Total
Membership													
Avg Eligible Members	225	224	225	221	222	223	220	226	227	229	223	222	224
Total Utilizing Members	161	170	162	169	167	167	160	157	165	166	165	167	165
% Utilizing Members	71.6%	75.9%	72.0%	76.5%	75.2%	74.9%	72.7%	69.5%	72.7%	72.5%	74.0%	75.2%	73.5%
Avg Member Age	76.06	76.04	76.09	76.50	76.42	76.39	76.43	76.34	76.35	76.29	76.65	76.50	76.34
Rx and Cost													
Total Rx's	506	605	552	555	538	576	590	519	595	533	562	571	6,702
Total Drug Cost	\$114,546.70	\$111,526.32	\$163,850.88	\$103,927.01	\$112,538.53	\$147,900.55	\$121,594.85	\$98,948.96	\$116,405.77	\$102,687.48	\$109,546.45	\$132,746.61	\$1,436,220.11
Total Plan Paid	\$83,900.70	\$77,497.11	\$121,380.64	\$71,067.00	\$84,565.86	\$112,004.71	\$108,438.67	\$83,350.82	\$101,929.20	\$79,840.61	\$80,530.16	\$88,441.10	\$1,092,946.58
Total Member Paid	\$30,646.00	\$34,029.21	\$42,470.24	\$32,860.01	\$27,972.67	\$35,895.84	\$13,156.18	\$15,783.76	\$14,735.08	\$22,869.08	\$29,129.75	\$44,491.51	\$344,039.33
Total Ingredient Cost	\$114,125.60	\$111,101.97	\$163,328.43	\$103,499.66	\$112,180.43	\$147,533.10	\$121,222.89	\$98,635.55	\$116,024.57	\$102,379.73	\$109,198.45	\$132,416.46	\$1,431,646.84
Total Dispensing Fee	\$350.60	\$373.85	\$442.45	\$375.85	\$338.10	\$326.45	\$341.45	\$313.40	\$361.20	\$297.25	\$328.00	\$330.15	\$4,178.75
Total Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Incentive Fee	\$70.50	\$50.50	\$80.00	\$51.50	\$20.00	\$41.00	\$30.51	\$0.01	\$20.00	\$10.50	\$20.00	\$0.00	\$394.52
% Plan Paid	73.2%	69.5%	74.1%	68.4%	75.1%	75.7%	89.2%	84.2%	87.6%	77.8%	73.5%	66.6%	76.1%
% Member Paid	26.8%	30.5%	25.9%	31.6%	24.9%	24.3%	10.8%	16.0%	12.7%	22.3%	26.6%	33.5%	24.0%
Avg Drug Cost / Rx	\$226.38	\$184.34	\$296.83	\$187.26	\$209.18	\$256.77	\$206.09	\$190.65	\$195.64	\$192.66	\$194.92	\$232.48	\$214.30
Avg Plan Paid / Rx	\$165.81	\$128.09	\$219.89	\$128.05	\$157.19	\$194.45	\$183.79	\$160.60	\$171.31	\$149.79	\$143.29	\$154.89	\$163.08
Avg Member Paid / Rx	\$60.57	\$56.25	\$76.94	\$59.21	\$51.99	\$62.32	\$22.30	\$30.41	\$24.76	\$42.91	\$51.83	\$77.92	\$51.33
Per Member Per Month													
Avg Rx's PMPM	2.25	2.70	2.45	2.51	2.42	2.58	2.68	2.30	2.62	2.33	2.52	2.57	2.49
Avg Drug Cost PMPM	\$509.10	\$497.89	\$728.23	\$470.26	\$506.93	\$663.23	\$552.70	\$437.83	\$512.80	\$448.42	\$491.24	\$597.96	\$534.51
Avg Plan Paid PMPM	\$372.89	\$345.97	\$539.47	\$321.57	\$380.93	\$502.26	\$492.90	\$368.81	\$449.03	\$348.65	\$361.12	\$398.38	\$406.75
Avg Member Paid PMPM	\$136.20	\$151.92	\$188.76	\$148.69	\$126.00	\$160.97	\$59.80	\$69.84	\$64.91	\$99.86	\$130.63	\$200.41	\$128.04
Drug Type													
% Single-Source Brand Rx's	12.1%	12.6%	13.2%	13.3%	11.9%	12.0%	12.7%	11.6%	12.9%	12.4%	11.6%	13.3%	12.5%
% Multi-Source Brand Rx's	1.2%	1.3%	1.3%	1.3%	1.3%	0.9%	1.4%	1.0%	1.2%	1.3%	1.6%	1.2%	1.2%
% Generic Rx's	86.8%	86.1%	85.5%	85.4%	86.8%	87.2%	85.9%	87.5%	85.9%	86.3%	86.8%	85.5%	86.3%
% Generic Efficiency	98.7%	98.5%	98.5%	98.5%	98.5%	99.0%	98.4%	98.9%	98.6%	98.5%	98.2%	98.6%	98.6%
Drug Channel													
% Retail Rx's	46.8%	47.9%	52.2%	48.6%	43.1%	50.7%	50.8%	47.2%	47.2%	43.7%	48.2%	44.7%	47.7%
% Retail 90 Rx's	36.0%	31.6%	31.2%	33.0%	36.2%	30.4%	30.0%	35.6%	32.6%	36.6%	32.4%	31.0%	32.9%
% Mail Rx's	17.2%	20.5%	16.7%	18.4%	20.6%	18.9%	19.2%	17.1%	20.2%	19.7%	19.4%	24.3%	19.4%
Specialty Drugs													
Total Specialty Rx's	5	11	8	5	8	7	6	6	6	5	8	10	85
Total Specialty Drug Cost	\$39,498.87	\$38,989.82	\$66,092.18	\$19,070.85	\$37,295.46	\$62,497.28	\$35,990.34	\$26,120.72	\$24,300.53	\$22,285.41	\$31,603.75	\$33,106.47	\$436,851.68
Total Specialty Plan Paid	\$39,113.44	\$34,487.32	\$64,949.59	\$17,978.87	\$35,559.83	\$59,387.54	\$30,916.85	\$18,924.48	\$23,029.85	\$20,695.53	\$29,646.82	\$28,073.11	\$402,763.23
Total Specialty Member Paid	\$385.43	\$4,502.50	\$1,142.59	\$1,091.98	\$1,735.63	\$3,109.74	\$5,073.49	\$7,196.24	\$1,270.68	\$1,589.88	\$1,956.93	\$5,033.36	\$34,088.45
% Specialty Rx's	1.0%	1.8%	1.4%	0.9%	1.5%	1.2%	1.0%	1.2%	1.0%	0.9%	1.4%	1.8%	1.3%
% Specialty of Total Drug Cost	34.5%	35.0%	40.3%	18.4%	33.1%	42.3%	29.6%	26.4%	20.9%	21.7%	28.8%	24.9%	30.4%
% Specialty of Total Plan Paid	46.6%	44.5%	53.5%	25.3%	42.0%	53.0%	28.5%	22.7%	22.6%	25.9%	36.8%	31.7%	36.9%
% Specialty of Total Member Paid	1.3%	13.2%	2.7%	3.3%	6.2%	8.7%	38.6%	45.6%	8.6%	7.0%	6.7%	11.3%	9.9%
Avg Specialty Rx's PMPM	0.02	0.05	0.04	0.02	0.04	0.03	0.03	0.03	0.03	0.02	0.04	0.05	0.03
Avg Specialty Drug Cost PMPM	\$175.55	\$174.06	\$293.74	\$86.29	\$168.00	\$280.26	\$163.59	\$115.58	\$107.05	\$97.32	\$141.72	\$149.13	\$162.58
Avg Specialty Plan Paid PMPM	\$173.84	\$153.96	\$288.66	\$81.35	\$160.18	\$266.31	\$140.53	\$83.74	\$101.45	\$90.37	\$132.95	\$126.46	\$149.89
Avg Specialty Member Paid PMPM	\$1.71	\$20.10	\$5.08	\$4.94	\$7.82	\$13.95	\$23.06	\$31.84	\$5.60	\$6.94	\$8.78	\$22.67	\$12.69
Avg Non-Specialty Rx's PMPM	2.23	2.65	2.42	2.49	2.39	2.55	2.65	2.27	2.59	2.31	2.48	2.53	2.46
Avg Non-Specialty Drug Cost PMPM	\$333.55	\$323.82	\$434.48	\$383.96	\$338.93	\$382.97	\$389.11	\$322.25	\$405.75	\$351.10	\$349.52	\$448.83	\$371.93

Avg Non-Specialty Plan Paid PMPM	\$199.05	\$192.01	\$250.80	\$240.22	\$220.75	\$235.95	\$352.37	\$285.07	\$347.57	\$258.28	\$228.18	\$271.93	\$256.86
Avg Non-Specialty Member Paid PMPM	\$134.49	\$131.82	\$183.68	\$143.75	\$118.18	\$147.02	\$36.74	\$38.00	\$59.31	\$92.92	\$121.85	\$177.74	\$115.35

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RXT1025DM - Comparative Executive Summary

Current Period: Date Filled From July 2022 Through June 2023

Previous Period: Date Filled From July 2021 Through June 2022

Client: Fresno City Employees Health and Welfare Trust EGWP

Measures	Current Period	Previous Period	% Change
Membership			
Avg Eligible Members	224	233	-3.8%
% Utilizing Members	8.6%	8.6%	-0.4%
Total Utilizing Members	231	241	-4.1%
Avg Member Age	76.34	76.14	0.3%
Rx and Cost			
Total Days Supply	390,743	384,099	1.7%
Total Rxs	6,702	6,797	-1.4%
Total Drug Cost	\$1,436,220.11	\$1,474,207.02	-2.6%
Total Plan Paid	\$1,092,946.58	\$1,173,736.41	-6.9%
Total Member Paid	\$344,039.33	\$300,470.61	14.5%
Total Ingredient Cost	\$1,431,646.84	\$1,468,418.67	-2.5%
Total Dispensing Fee	\$4,178.75	\$5,161.25	-19.0%
Total Sales Tax	\$0.00	\$0.00	0.0%
Total Incentive Fee	\$394.52	\$627.10	-37.1%
% Plan Paid	76.1%	79.6%	-4.4%
% Member Paid	24.0%	20.4%	17.5%
Days Supply / Rx	58.30	56.51	3.2%
Drug Cost / Rx	\$214.30	\$216.89	-1.2%
Plan Paid / Rx	\$163.08	\$172.68	-5.6%
Member Paid / Rx	\$51.33	\$44.21	16.1%
Per Member Per Month			
Days Supply PMPM	145.42	137.52	5.7%
Rxs PMPM	2.49	2.43	2.5%
Drug Cost PMPM	\$534.51	\$527.82	1.3%
Plan Paid PMPM	\$406.75	\$420.24	-3.2%
Member Paid PMPM	\$128.04	\$107.58	19.0%
Drug Type			
% Single-Source Brand Rxs	12.5%	13.1%	-4.9%
% Multi-Source Brand Rxs	1.2%	0.9%	33.6%
% Generic Rxs	86.3%	85.9%	0.4%
% Generic Efficiency	98.6%	98.9%	-0.4%
Drug Channel			
% Retail Rxs	47.7%	50.4%	-5.4%
% Retail 90 Rxs	32.9%	30.4%	8.4%
% Mail Rxs	19.4%	19.3%	0.7%
Specialty Drugs			
Total Specialty Days Supply	4,358	3,512	24.1%
Total Specialty Rxs	85	75	13.3%
Total Specialty Drug Cost	\$436,851.68	\$572,277.03	-23.7%
Total Specialty Plan Paid	\$402,763.23	\$533,591.59	-24.5%

Total Specialty Member Paid	\$34,088.45	\$38,685.44	-11.9%
% Specialty Rx's	1.3%	1.1%	14.9%
% Specialty of Total Drug Cost	30.4%	38.8%	-21.6%
% Specialty of Total Plan Paid	36.9%	45.5%	-18.9%
% Specialty of Total Member Paid	9.9%	12.9%	-23.0%
Specialty Days Supply PMPM	1.62	1.26	29.0%
Specialty Rx's PMPM	0.03	0.03	17.8%
Specialty Drug Cost PMPM	\$162.58	\$204.90	-20.7%
Specialty Plan Paid PMPM	\$149.89	\$191.05	-21.5%
Specialty Member Paid PMPM	\$12.69	\$13.85	-8.4%
Non-Specialty Rx's PMPM	2.46	2.41	2.3%
Non-Specialty Drug Cost PMPM	\$371.93	\$322.93	15.2%
Non-Specialty Plan Paid PMPM	\$256.86	\$229.20	12.1%
Non-Specialty Member Paid PMPM	\$115.35	\$93.73	23.1%

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From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Monday, May 22, 2023 8:24 AM
To: Tom Georgouses | HealthComp; Andrew Desa; Diana Cavazos | HealthComp
Cc: Ross, Shannon C; Duarte, Nissa; Yang, Anna S
Subject: CAA Section 204 Premium 1 RxDC file submission confirmation
Attachments: OptumRx CAA Section 204 RxDC Narrative 2022.pdf; OptumRx CAA Section 204 RxDC Supplemental Narrative 2022.pdf; Reference Year 2022 Submission Confirmation_Premium 1.pdf; 2022 Premium 1 Client File Information.xlsx

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Premium 1 RxDC file submission confirmation

Good morning,

The Premium 1 submission for RxDC Reporting was completed via the HIOS portal on May 18, 2023 under submission ID 14568. Attached are screenshot confirmations of the submission showing that the D3-D8 files were loaded, as well as Plan Files and Narrative Statements. Additionally, there is a screenshot of HIOS confirmation that the upload was successful.

If you have any additional questions, please do not hesitate to reach out.

Thank you,

Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

O 1-612-428-6104
M 1-702-708-1849
carolyn.martinez@optum.com



Upcoming PTO Alert:
Business Travel: 6/7 – 6/8
Office Closure: 5/29

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including

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From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Thursday, June 22, 2023 7:14 AM
To: Andrew Desa; Tom Georgouses | HealthComp; Diana Cavazos | HealthComp
Cc: Yang, Anna S; Ross, Shannon C; Duarte, Nissa
Subject: Humira biosimilar (EGWP/Medicare D notification)

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Optum Rx adding coverage of new Humira biosimilar

Dear FCEHWT Team,

Optum Rx continues to support biosimilar utilization through access and affordability. On July 1, 2023, Optum Rx plans to add a new Humira biosimilar, Cyltezo, from manufacturer Boehringer Ingelheim to our Medicare Part D formularies. Cyltezo will be covered at the specialty brand tier with Prior Authorization upon launch and will be the first interchangeable biosimilar.

With this approach, Optum Rx provides treatment flexibility and choice for you and your members while maintaining a high standard of clinical care and no disruption to treatment.

Please contact to me if you have questions regarding this decision. I look forward to discussing further in an upcoming meeting.

Sincerely,

Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

O 1-612-428-6104
M 1-702-708-1849
carolyn.martinez@optum.com

Optum

Upcoming PTO Alert: 7/3 & 7/10 – 7/14
Business Travel:
Office Closure: 7/4

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From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Thursday, June 22, 2023 7:14 AM
To: Andrew Desa; Tom Georgouses | HealthComp; Diana Cavazos | HealthComp
Cc: Yang, Anna S; Ross, Shannon C; Duarte, Nissa
Subject: Humira biosimilars (Commercial plan notification)

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Optum Rx adding coverage of two more Humira biosimilars

Dear FCEHWT Team,

Optum Rx continues to support biosimilar utilization through access and affordability. On July 1, 2023, Optum Rx plans to add two new Humira biosimilars to our standard Select Formulary at parity with brand Humira:

- **Cyltezo** from manufacturer Boehringer Ingelheim will be the **first interchangeable biosimilar**.
- **Hyrimoz** from manufacturer Sandoz will be available as a **high concentration formulation**. Over 80% of current Humira utilization is with high concentration product. The high-wholesale acquisition cost (WAC) and low WAC will both be covered.

With this approach, Optum Rx provides treatment flexibility and choice for you and your members while maintaining a high standard of clinical care and no disruption to treatment.

Please contact me if you have questions regarding this decision. I look forward to discussing further in an upcoming meeting.

Sincerely,

Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

O 1-612-428-6104
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Upcoming PTO Alert: 7/3 & 7/10 – 7/14
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From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Wednesday, July 5, 2023 3:27 PM
To: Diana Cavazos | HealthComp; Tom Georgouses | HealthComp; Andrew Desa
Cc: Ross, Shannon C; Duarte, Nissa; Yang, Anna S
Subject: Fresno City Employees Health and Welfare Trust Rebate Payments
Attachments: max1539g_395175_FRESNO_CITY_EMPLOYEES_H_&_W_REB-000088-PW_EGWP_4Q2022.xlsx; FRESNO_CITY_EMPLOYEES_H__W_REB-000088-PW_Remmit_EGWP_4Q2022.pdf; max1539g_398196_FRESNO_CITY_HEALTH_&_WELFARE_TRUST_C_O_HEALTHCOMP_REB-0230025-PW_4Q2022.xlsx; FRESNO_CITY_HEALTH__WELFARE_TRUST_C_O_HEALTHCOMP_REB-0230025-PW_Remmit_4Q 2022.pdf

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Good afternoon Diana, Tom & Andrew,

Attached you will find Fresno City Employees Health and Welfare Trust's 4Q 2022 rebate remittance summaries.

A check was issued in the amount of \$996,726.30 for the commercial plan and \$91,274.34 for the EGWP.

Please let me know if you have any questions.

Thank you,
Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

O 1-612-428-6104
M 1-702-708-1849
carolyn.martinez@optum.com



Upcoming PTO Alert: 7/7 (early out 12pm PST) 7/10 – 7/14 & 8/1
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Rebate Disbursement Remittance Summary

Payee: FRESNO CITY EMPLOYEES H & W
Vendor #: REB-000088-PW

Rebate Period	Rebate Earned(\$)	Previously Paid(\$)	Net Amount(\$)
1Q2018	56,484.61	56,484.56	0.05
2Q2018	60,054.45	60,054.53	(0.08)
3Q2018	60,860.87	60,860.85	0.02
4Q2018	58,163.11	58,163.20	(0.09)
1Q2019	65,858.86	65,858.51	0.35
2Q2019	56,595.59	56,595.49	0.10
3Q2019	55,654.82	55,654.57	0.25
4Q2019	57,309.02	57,308.89	0.13
1Q2020	58,668.24	58,667.96	0.28
2Q2020	66,382.97	66,382.83	0.14
3Q2020	66,916.71	66,916.76	(0.05)
4Q2020	76,170.66	76,170.47	0.19
1Q2021	68,834.62	68,806.50	28.12
2Q2021	70,011.39	69,951.62	59.77
3Q2021	62,564.27	62,564.09	0.18
4Q2021	76,047.19	76,044.58	2.61
1Q2022	71,002.85	70,841.57	161.28
2Q2022	75,255.18	74,844.58	410.60
3Q2022	87,829.61	87,803.90	25.71
4Q2022	90,584.78	-	90,584.78
Totals	1,341,249.80	1,249,975.46	

Total Paid91,274.34



Rebate Disbursement Remittance Summary

Payee: FRESNO CITY HEALTH & WELFARE TRUST C/O HEALTHCOMP
Vendor #: REB-0230025-PW

Rebate Period	Rebate Earned(\$)	Previously Paid(\$)	Net Amount(\$)
2Q2020	642,843.38	642,842.95	0.43
3Q2020	664,654.81	664,655.29	(0.48)
4Q2020	700,457.52	700,457.20	0.32
1Q2021	673,897.26	674,008.93	(111.67)
2Q2021	730,024.20	730,173.18	(148.98)
3Q2021	773,979.27	774,010.78	(31.51)
4Q2021	916,540.80	916,543.51	(2.71)
1Q2022	1,031,736.86	1,029,923.35	1,813.51
2Q2022	985,732.59	978,002.31	7,730.28
3Q2022	970,318.42	956,474.67	13,843.75
4Q2022	973,633.36	-	973,633.36
Totals	9,063,818.47	8,067,092.17	
		Total Paid	996,726.30

Run ID: 398196

Diana Cavazos | HealthComp

From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Tuesday, July 25, 2023 2:24 PM
To: Diana Cavazos | HealthComp; Andrew Desa; Tom Georgouses | HealthComp
Cc: Duarte, Nissa; Ross, Shannon C; Yang, Anna S
Subject: Consolidated Appropriations Act Section 201 - Gag Clause Prohibition Compliance Attestation
Attachments: 2023 Optum Rx Client Sub-Attestation CAA-201 Gag Clause-Final.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon FCEHWT Team,

I wanted to share a copy of our Gag clause sub-attestation. Please let me know if you have any questions.

Thank you,
Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

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M 1-702-708-1849
carolyn.martinez@optum.com

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2023 Increasing Transparency by Removing Gag Clauses on Price and Quality Information Sub-Attestation

For Group health plans, including non-federal governmental plans, and health insurance issuers offering group health insurance coverage

Optum Rx attests that, in accordance with section 9824(a)(1) of the Internal Revenue Code, section 724(a)(1) of the Employee Retirement Income Security Act, and section 2799A-9(a)(1) of the Public Health Service Act, it has not entered into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, third-party administrator, or other service provider offering access to a network of providers that would be directly or indirectly restrict the group health plan(s) or health plan(s) or health insurance issuer(s) from—

1. Providing provider-specific cost or quality of care information or data, through a consumer engagement tool or any other means, to referring providers, the plan sponsor, participants, beneficiaries, or enrollees, or individuals eligible to become participants, beneficiaries, or enrollees of the plan or coverage.

2. Electronically accessing de-identified claims and encounter information or data for each participant, beneficiary, or enrollee in the plan or coverage, upon request and consistent with the privacy regulations promulgated pursuant to section 264(c) of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA), including, on a per claim basis—

a. Financial information, such as the allowed amount, or any other claim-related financial obligations included in the provider contract.

b. Provider information, including name and clinical designation.

c. Service codes; or d. Any other data element included in claim or encounter transactions; or

3. Sharing information or data described in items (1) or (2), or directing that such data be shared, with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the privacy regulations promulgated pursuant to section 264(c) of HIPAA, the amendments made by GINA, and the ADA.

For Health insurance issuers offering individual health insurance coverage

Optum Rx attests that in accordance with section 2799A-9(a)(2) of the Public Health Service Act, will not enter into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, third-party

administrator, or other service provider offering access to a network of providers that would be directly or indirectly restrict the group health plan(s) or health insurance issuer(s) from—

1. Providing provider-specific price or quality of care information, through a consumer engagement tool or any other means, to referring providers, enrollees, or individuals eligible to become enrollees of the plan or coverage; or
2. Sharing, for plan design, plan administration, and plan, financial, legal, and quality improvement activities, data described in item (1) with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the privacy regulations promulgated pursuant to section 264(c) of Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA).

On behalf of Optum Rx, Inc.,



July 25, 2023

J. Craig Boon
Vice President, Client Management

Date

From: Martinez, Carolyn <carolyn.martinez@optum.com>
Sent: Tuesday, July 25, 2023 3:34 PM
To: Diana Cavazos | HealthComp
Cc: Tom Georgouses | HealthComp; Andrew Desa; Ross, Shannon C; Duarte, Nissa; Yang, Anna S
Subject: Federal Communications Commission – Telephone Consumer Protection Compliance

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Federal Communications Commission – Telephone Consumer Protection Compliance

Dear Diana,

On, January 20, 2023, the Federal Communications Commission (FCC) announced that, effective July 20, 2023, new requirements for certain calls under the Telephone Consumer Protection Act (TCPA). The regulations enacted restrict artificial voice or prerecorded telephone calls to landlines in the United States. The new requirements apply to artificial voice or prerecorded calls generated to members by Optum Rx.

Optum Rx is diligently coordinating workstreams across the enterprise to address the new TCPA requirements including:

1. All artificial voice or prerecorded calls must allow the called party to make a do-not-call (DNC) request
2. A DNC request must be honored for 5 years from the time the request is made
3. Prior express consent to receive artificial voice or prerecorded telephone calls is indefinite (no expiration) until that consent is revoked by the called party
4. If a pre-recorded voice message is left, the message must provide a toll-free number that enables the called party to call back and utilize an automated functionality to opt-out of receiving future artificial voice or prerecorded calls
5. A DNC request applies to all affiliated entities to the extent that the called party would reasonably expect them to be included given the identification of the caller

We are working with outbound communications vendors to build TCPA compliant solutions and standardizing opt-out processes across the organization. Our contact center teams have been trained and equipped with resources to handle TCPA concerns that may arise from members.

If you have additional questions about new TCPA requirements or Optum Rx compliance solutions, please do not hesitate to reach out.

Sincerely,

Carolyn

Carolyn Martinez (she/her)
Account Manager, Public Sector | Optum Rx

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DELTA DENTAL SELF-FUNDED FINANCIAL REPORT PACKAG

**FRESNO CITY EES HEALTH &
Group Number: 00273**

TABLE OF CONTENTS

FRESNO CITY EES HEALTH & Group Number: 00273

Tab	Report Title
Summary	SUMMARY OF KEY STATISTICS
1	MONTHLY FINANCIAL EXPERIENCE
2	MONTHLY FINANCIAL EXPERIENCE BY DIVISION
3	DATA TABLE FOR CLAIM LAG IN GROUP SUMMARY AND BY DIVISION

DELTA DENTAL OF CALIFORNIA
SUMMARY OF KEY STATISTICS
FRESNO CITY EES HEALTH &
Group Number: 00273

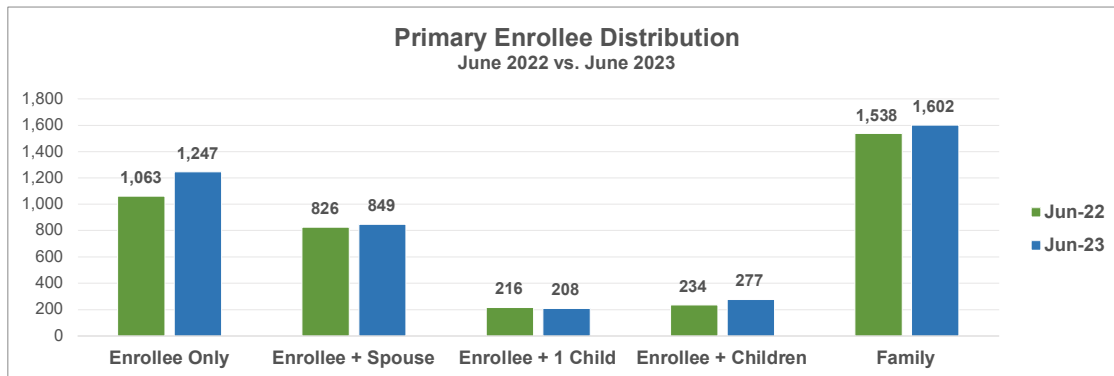
Paid Period: July 1, 2021 - June 30, 2022 compared to July 1, 2022 - June 30, 2023

Financial Summary

- For paid period ended June 30, 2023, the group had an average exposure of 4,039 primary enrollees. This represents a year / year increase of 6.7% from the previous period's average exposure of 3,784 primary enrollees.
- For the current period, claims paid PEPM was \$65.70, compared to \$70.22 during the previous period; This represents a year / year decrease of 6.4%.
- During the current period, 71.2% of primary enrollees had enrolled dependents vs. 74.4% of primary enrollees during the previous period.

	07/1/2021 - 06/30/2022	07/1/2022 - 06/30/2023
<i>Claims Paid</i>	\$3,188,871	\$3,184,455
<i>Exposure**</i>	45,410	48,473
<i>Avg. Exposure</i>	3,784	4,039
<i>Avg. Member Count</i>	10,329	10,758

** Exposure = Total primary enrollee months during the period.



For more information regarding financial experience, please refer to tabs 1 through 3.



DELTA DENTAL OF CALIFORNIA
MONTHLY FINANCIAL EXPERIENCE
FRESNO CITY EES HEALTH &
Group Number: 00273

Paid Period: July 1, 2021 - June 30, 2023

Date	Number of Claims	Paid Amount	Enrollee Only	Enrollee + Spouse	Enrollee + 1 Child	Enrollee + Children	Family	Total Primary Enrollees	Adult Dependents	Child Dependents	Total Members
Jul-21	1,819	\$317,793	890	816	219	224	1,538	3,687	2,354	4,145	10,186
Aug-21	1,549	\$273,146	890	817	221	227	1,537	3,692	2,354	4,161	10,207
Sep-21	1,694	\$301,426	920	822	223	232	1,542	3,739	2,365	4,182	10,286
Oct-21	1,450	\$255,877	932	824	218	233	1,552	3,759	2,377	4,195	10,331
Nov-21	1,437	\$249,183	931	817	216	236	1,553	3,753	2,371	4,201	10,325
Dec-21	1,638	\$273,242	958	815	214	232	1,556	3,775	2,372	4,178	10,325
Jan-22	1,223	\$196,436	965	818	212	233	1,552	3,780	2,373	4,180	10,333
Feb-22	1,471	\$229,950	985	821	212	234	1,549	3,801	2,372	4,180	10,353
Mar-22	1,786	\$293,816	1,015	827	210	235	1,548	3,835	2,376	4,181	10,392
Apr-22	1,438	\$235,910	1,037	825	208	236	1,547	3,853	2,373	4,171	10,397
May-22	1,651	\$283,029	1,042	826	215	236	1,540	3,859	2,367	4,165	10,391
Jun-22	1,862	\$279,061	1,063	826	216	234	1,538	3,877	2,365	4,176	10,418
Jul-22	1,419	\$269,909	1,069	836	219	248	1,532	3,904	2,370	4,225	10,499
Aug-22	1,583	\$277,857	1,092	829	217	251	1,530	3,919	2,361	4,211	10,491
Sep-22	1,718	\$290,129	1,109	838	216	255	1,546	3,964	2,386	4,267	10,617
Oct-22	1,525	\$261,683	1,118	838	212	253	1,539	3,960	2,379	4,236	10,575
Nov-22	1,460	\$238,555	1,136	844	207	254	1,544	3,985	2,388	4,250	10,623
Dec-22	1,704	\$286,379	1,144	849	209	255	1,551	4,008	2,400	4,270	10,678
Jan-23	1,179	\$195,980	1,165	841	210	257	1,572	4,045	2,413	4,325	10,783
Feb-23	1,645	\$252,013	1,197	844	210	257	1,574	4,082	2,418	4,334	10,834
Mar-23	2,026	\$314,367	1,210	847	208	266	1,580	4,111	2,427	4,369	10,907
Apr-23	1,592	\$251,213	1,228	848	208	270	1,582	4,136	2,431	4,382	10,949
May-23	1,646	\$258,809	1,244	850	209	273	1,600	4,176	2,451	4,432	11,059
Jun-23	1,843	\$287,561	1,247	849	208	277	1,602	4,183	2,452	4,440	11,075
Total	38,358	\$6,373,326	25,587	19,967	5,117	5,908	37,304	93,883	57,295	101,856	253,034

Note: The number of primary enrollees may change to include retroactive additions and/or deletions in eligibility.



DELTA DENTAL OF CALIFORNIA
MONTHLY FINANCIAL EXPERIENCE BY DIVISION
FRESNO CITY EES HEALTH &
Group Number: 00273

Paid Period: July 1, 2021 - June 30, 2023

Group- Division	Date	Number of Claims	Paid Amount	Enrollee Only	Enrollee + Spouse	Enrollee + 1 Child	Enrollee + Children	Family	Total Primary Enrollees	Adult Dependents	Child Dependents	Total Members
00273-00001	Jul-21	1,585	\$275,814	754	480	209	216	1,473	3,132	1,953	4,010	9,095
00273-00001	Aug-21	1,342	\$237,935	752	475	211	220	1,471	3,129	1,946	4,029	9,104
00273-00001	Sep-21	1,415	\$254,386	781	481	212	225	1,476	3,175	1,958	4,048	9,181
00273-00001	Oct-21	1,232	\$215,877	793	481	209	226	1,485	3,194	1,967	4,065	9,226
00273-00001	Nov-21	1,205	\$206,289	793	474	206	228	1,483	3,184	1,958	4,062	9,204
00273-00001	Dec-21	1,368	\$228,098	818	472	204	224	1,483	3,201	1,956	4,038	9,195
00273-00001	Jan-22	1,065	\$174,565	824	475	202	226	1,482	3,209	1,960	4,046	9,215
00273-00001	Feb-22	1,251	\$191,964	846	475	202	227	1,478	3,228	1,955	4,042	9,225
00273-00001	Mar-22	1,530	\$251,944	879	480	200	228	1,478	3,265	1,959	4,045	9,269
00273-00001	Apr-22	1,260	\$210,166	901	481	198	229	1,478	3,287	1,960	4,039	9,286
00273-00001	May-22	1,426	\$241,611	905	480	205	228	1,472	3,290	1,953	4,032	9,275
00273-00001	Jun-22	1,594	\$238,532	926	478	206	226	1,469	3,305	1,948	4,042	9,295
00273-00001	Jul-22	1,191	\$225,239	930	491	210	239	1,468	3,338	1,961	4,094	9,393
00273-00001	Aug-22	1,359	\$237,506	952	481	208	243	1,466	3,350	1,949	4,082	9,381
00273-00001	Sep-22	1,483	\$256,316	972	490	206	247	1,480	3,395	1,972	4,132	9,499
00273-00001	Oct-22	1,329	\$229,814	978	491	202	246	1,471	3,388	1,964	4,098	9,450
00273-00001	Nov-22	1,255	\$203,683	994	491	199	247	1,476	3,407	1,967	4,113	9,487
00273-00001	Dec-22	1,444	\$240,966	1,001	489	201	248	1,482	3,421	1,971	4,132	9,524
00273-00001	Jan-23	1,024	\$170,569	1,023	485	203	251	1,505	3,467	1,990	4,191	9,648
00273-00001	Feb-23	1,435	\$213,333	1,055	489	203	251	1,506	3,504	1,995	4,197	9,696
00273-00001	Mar-23	1,761	\$274,606	1,069	495	201	259	1,515	3,539	2,010	4,234	9,783
00273-00001	Apr-23	1,378	\$218,074	1,086	498	200	263	1,515	3,562	2,014	4,243	9,819
00273-00001	May-23	1,448	\$230,585	1,103	501	202	267	1,533	3,606	2,035	4,299	9,940
00273-00001	Jun-23	1,609	\$246,256	1,105	500	202	271	1,537	3,615	2,038	4,311	9,964
00273-00002	Jul-21	117	\$21,265	43	137	6	6	41	233	178	94	505
00273-00002	Aug-21	96	\$19,079	46	142	6	6	40	240	182	93	515
00273-00002	Sep-21	118	\$21,632	46	143	6	6	41	242	184	95	521
00273-00002	Oct-21	98	\$16,823	46	147	6	6	41	246	188	92	526
00273-00002	Nov-21	122	\$22,780	48	148	7	6	44	253	192	100	545
00273-00002	Dec-21	134	\$21,528	50	147	7	6	43	253	190	96	539
00273-00002	Jan-22	74	\$10,552	51	148	7	6	41	253	189	94	536
00273-00002	Feb-22	105	\$15,920	50	151	7	6	42	256	193	95	544
00273-00002	Mar-22	104	\$16,044	48	151	7	6	41	253	192	93	538
00273-00002	Apr-22	76	\$8,902	48	150	7	6	41	252	191	93	536
00273-00002	May-22	82	\$15,385	48	152	7	6	42	255	194	96	545
00273-00002	Jun-22	144	\$21,941	48	155	7	6	42	258	197	95	550
00273-00002	Jul-22	121	\$27,282	48	148	6	7	36	245	184	87	516
00273-00002	Aug-22	91	\$17,739	50	149	6	7	37	249	186	88	523
00273-00002	Sep-22	117	\$15,577	48	148	6	7	40	249	188	94	531
00273-00002	Oct-22	91	\$15,171	48	147	5	7	40	247	187	93	527
00273-00002	Nov-22	105	\$17,387	50	149	4	7	41	251	190	93	534
00273-00002	Dec-22	134	\$20,801	49	151	4	6	43	253	194	91	538
00273-00002	Jan-23	71	\$12,155	50	150	3	5	46	254	196	94	544
00273-00002	Feb-23	100	\$18,225	50	148	3	5	49	255	197	99	551

00273-00002	Mar-23	123	\$18,111	55	179	3	6	53	296	232	108	636
00273-00002	Apr-23	77	\$10,886	56	177	4	6	54	297	231	110	638
00273-00002	May-23	84	\$10,681	55	176	4	6	54	295	230	110	635
00273-00002	Jun-23	111	\$16,885	56	175	4	6	54	295	229	109	633
00273-00003	Jul-21	103	\$16,934	82	165	2	0	11	260	176	14	450
00273-00003	Aug-21	77	\$11,224	81	166	2	0	12	261	178	15	454
00273-00003	Sep-21	121	\$18,096	82	164	2	0	12	260	176	15	451
00273-00003	Oct-21	98	\$18,155	84	163	2	0	12	261	175	15	451
00273-00003	Nov-21	88	\$16,613	82	163	2	0	12	259	175	15	449
00273-00003	Dec-21	113	\$20,250	80	164	2	0	12	258	176	15	449
00273-00003	Jan-22	57	\$8,038	80	162	2	0	12	256	174	15	445
00273-00003	Feb-22	84	\$16,532	79	162	2	0	12	255	174	15	444
00273-00003	Mar-22	127	\$20,679	78	163	2	0	12	255	175	15	445
00273-00003	Apr-22	76	\$12,582	78	161	2	0	12	253	173	15	441
00273-00003	May-22	113	\$20,111	79	162	2	1	11	255	173	16	444
00273-00003	Jun-22	96	\$13,700	79	161	2	1	12	255	173	18	446
00273-00003	Jul-22	74	\$12,794	79	160	1	1	11	252	171	19	442
00273-00003	Aug-22	102	\$16,881	78	160	1	1	10	250	170	18	438
00273-00003	Sep-22	88	\$13,803	77	161	1	1	10	250	171	18	439
00273-00003	Oct-22	83	\$13,870	79	158	2	0	10	249	168	17	434
00273-00003	Nov-22	79	\$13,767	79	158	2	0	9	248	167	16	431
00273-00003	Dec-22	98	\$18,704	79	159	2	0	8	248	167	15	430
00273-00003	Jan-23	65	\$10,697	77	158	2	0	8	245	166	15	426
00273-00003	Feb-23	78	\$13,271	77	159	2	0	7	245	166	14	425
00273-00003	Mar-23	105	\$16,182	77	158	2	0	7	244	165	14	423
00273-00003	Apr-23	112	\$18,617	77	158	2	0	8	245	166	15	426
00273-00003	May-23	97	\$15,031	77	158	1	0	8	244	166	14	424
00273-00003	Jun-23	106	\$19,756	77	159	0	0	7	243	166	12	421
00273-00004	Jul-21	13	\$3,692	9	34	1	0	10	54	44	13	111
00273-00004	Aug-21	32	\$4,158	9	34	1	0	10	54	44	13	111
00273-00004	Sep-21	39	\$7,162	9	34	1	0	10	54	44	13	111
00273-00004	Oct-21	18	\$4,741	9	33	1	0	10	53	43	13	109
00273-00004	Nov-21	14	\$3,093	8	32	1	0	10	51	42	12	105
00273-00004	Dec-21	16	\$2,717	9	32	1	0	10	52	42	12	106
00273-00004	Jan-22	24	\$2,866	9	32	1	0	10	52	42	12	106
00273-00004	Feb-22	24	\$3,407	9	32	1	0	10	52	42	12	106
00273-00004	Mar-22	17	\$2,917	9	32	1	0	10	52	42	12	106
00273-00004	Apr-22	21	\$3,417	9	32	1	0	10	52	42	12	106
00273-00004	May-22	23	\$5,359	9	31	1	0	10	51	41	12	104
00273-00004	Jun-22	25	\$4,449	9	31	1	0	10	51	41	12	104
00273-00004	Jul-22	24	\$3,316	11	36	2	0	12	61	48	16	125
00273-00004	Aug-22	23	\$4,679	11	37	2	0	12	62	49	16	127
00273-00004	Sep-22	25	\$3,928	11	36	2	0	12	61	48	16	125
00273-00004	Oct-22	21	\$2,810	12	39	2	0	13	66	52	19	137
00273-00004	Nov-22	20	\$3,540	12	43	2	0	12	69	55	18	142
00273-00004	Dec-22	24	\$5,069	12	46	2	1	11	72	57	22	151
00273-00004	Jan-23	15	\$2,224	13	45	2	1	10	71	55	21	147
00273-00004	Feb-23	27	\$6,480	13	46	2	1	9	71	55	20	146
00273-00004	Mar-23	33	\$5,077	7	14	2	1	2	26	16	9	51
00273-00004	Apr-23	24	\$3,636	7	14	2	1	1	25	15	8	48
00273-00004	May-23	15	\$2,336	7	14	2	0	1	24	15	3	42
00273-00004	Jun-23	14	\$3,987	7	14	2	0	1	24	15	3	42
00273-09001	Jul-21	1	\$88	2	0	1	2	3	8	3	14	25
00273-09001	Aug-21	2	\$750	2	0	1	1	4	8	4	11	23
00273-09001	Sep-21	1	\$151	2	0	2	1	3	8	3	11	22
00273-09001	Oct-21	4	\$281	0	0	0	1	4	5	4	10	19

00273-09001	Nov-21	8	\$408	0	0	0	2	4	6	4	12	22
00273-09001	Dec-21	7	\$649	1	0	0	2	8	11	8	17	36
00273-09001	Jan-22	3	\$415	1	1	0	1	7	10	8	13	31
00273-09001	Feb-22	7	\$2,127	1	1	0	1	7	10	8	16	34
00273-09001	Mar-22	8	\$2,233	1	1	0	1	7	10	8	16	34
00273-09001	Apr-22	5	\$844	1	1	0	1	6	9	7	12	28
00273-09001	May-22	7	\$564	1	1	0	1	5	8	6	9	23
00273-09001	Jun-22	3	\$440	1	1	0	1	5	8	6	9	23
00273-09001	Jul-22	9	\$1,278	1	1	0	1	5	8	6	9	23
00273-09001	Aug-22	8	\$1,052	1	2	0	0	5	8	7	7	22
00273-09001	Sep-22	5	\$506	1	3	1	0	4	9	7	7	23
00273-09001	Oct-22	1	\$18	1	3	1	0	5	10	8	9	27
00273-09001	Nov-22	1	\$177	1	3	0	0	6	10	9	10	29
00273-09001	Dec-22	4	\$840	3	4	0	0	7	14	11	10	35
00273-09001	Jan-23	4	\$334	2	3	0	0	3	8	6	4	18
00273-09001	Feb-23	5	\$703	2	2	0	0	3	7	5	4	16
00273-09001	Mar-23	4	\$392	2	1	0	0	3	6	4	4	14
00273-09001	Apr-23	1	\$0	2	1	0	0	4	7	5	6	18
00273-09001	May-23	2	\$175	2	1	0	0	4	7	5	6	18
00273-09001	Jun-23	3	\$678	2	1	0	0	3	6	4	5	15
Total		38,358	\$6,373,326	25,587	19,967	5,117	5,908	37,304	93,883	57,295	101,856	253,034

Note: The number of primary enrollees may change to include retroactive additions and/or deletions in eligibility.



DELTA DENTAL OF CALIFORNIA
DATA TABLE FOR CLAIM LAG IN GROUP SUMMARY AND BY DIVISION
FRESNO CITY EES HEALTH &
Group Number: 00273

Paid Period: July 1, 2021 - June 30, 2023

Group	Division	Paid Month/Year	Incurred Month/Year	Paid Amount
00273	All	Jul-21	Jul-18	\$147
00273	All	Jul-21	Sep-18	\$227
00273	All	Jul-21	Apr-19	\$93
00273	All	Jul-21	May-19	\$35
00273	All	Jul-21	Jun-19	\$225
00273	All	Jul-21	Jul-19	\$176
00273	All	Jul-21	Oct-19	\$131
00273	All	Jul-21	Mar-20	\$109
00273	All	Jul-21	Jun-20	\$155
00273	All	Jul-21	Aug-20	\$128
00273	All	Jul-21	Sep-20	\$282
00273	All	Jul-21	Oct-20	\$1,037
00273	All	Jul-21	Nov-20	\$109
00273	All	Jul-21	Dec-20	\$143
00273	All	Jul-21	Jan-21	\$510
00273	All	Jul-21	Feb-21	\$902
00273	All	Jul-21	Mar-21	\$3,412
00273	All	Jul-21	Apr-21	\$4,478
00273	All	Jul-21	May-21	\$10,266
00273	All	Jul-21	Jun-21	\$124,991
00273	All	Jul-21	Jul-21	\$170,237
00273	All	Aug-21	Jul-20	\$42
00273	All	Aug-21	Aug-20	-\$194
00273	All	Aug-21	Sep-20	\$64
00273	All	Aug-21	Nov-20	\$26
00273	All	Aug-21	Jan-21	\$220
00273	All	Aug-21	Feb-21	\$1,776
00273	All	Aug-21	Mar-21	\$302
00273	All	Aug-21	Apr-21	\$505
00273	All	Aug-21	May-21	\$3,190
00273	All	Aug-21	Jun-21	\$8,303
00273	All	Aug-21	Jul-21	\$108,422
00273	All	Aug-21	Aug-21	\$150,491
00273	All	Sep-21	Mar-19	\$433
00273	All	Sep-21	Apr-19	\$114
00273	All	Sep-21	May-19	\$68
00273	All	Sep-21	Jun-19	\$294

00273	All	Sep-21	Jul-19	\$88
00273	All	Sep-21	Aug-19	\$486
00273	All	Sep-21	Feb-20	\$1,124
00273	All	Sep-21	Jun-20	\$1,763
00273	All	Sep-21	Oct-20	\$187
00273	All	Sep-21	Nov-20	\$86
00273	All	Sep-21	Dec-20	\$142
00273	All	Sep-21	Jan-21	\$156
00273	All	Sep-21	Feb-21	\$354
00273	All	Sep-21	Mar-21	\$1,239
00273	All	Sep-21	Apr-21	\$5,436
00273	All	Sep-21	May-21	\$686
00273	All	Sep-21	Jun-21	\$6,365
00273	All	Sep-21	Jul-21	\$14,015
00273	All	Sep-21	Aug-21	\$110,578
00273	All	Sep-21	Sep-21	\$157,811
00273	All	Oct-21	Sep-20	\$145
00273	All	Oct-21	Mar-21	\$1,833
00273	All	Oct-21	Apr-21	\$3,264
00273	All	Oct-21	May-21	\$275
00273	All	Oct-21	Jun-21	\$320
00273	All	Oct-21	Jul-21	\$4,725
00273	All	Oct-21	Aug-21	\$9,688
00273	All	Oct-21	Sep-21	\$87,535
00273	All	Oct-21	Oct-21	\$148,092
00273	All	Nov-21	Feb-20	\$87
00273	All	Nov-21	Oct-20	\$418
00273	All	Nov-21	Jan-21	\$24
00273	All	Nov-21	Feb-21	\$245
00273	All	Nov-21	Mar-21	\$103
00273	All	Nov-21	Apr-21	\$290
00273	All	Nov-21	Jul-21	\$727
00273	All	Nov-21	Aug-21	\$2,981
00273	All	Nov-21	Sep-21	\$11,027
00273	All	Nov-21	Oct-21	\$97,007
00273	All	Nov-21	Nov-21	\$136,275
00273	All	Dec-21	Aug-19	\$401
00273	All	Dec-21	Apr-20	\$1,025
00273	All	Dec-21	May-20	\$1,373
00273	All	Dec-21	Oct-20	\$842
00273	All	Dec-21	Feb-21	\$576
00273	All	Dec-21	Apr-21	\$415
00273	All	Dec-21	May-21	\$336
00273	All	Dec-21	Jun-21	\$6
00273	All	Dec-21	Jul-21	\$3,935
00273	All	Dec-21	Aug-21	\$2,150
00273	All	Dec-21	Sep-21	\$590
00273	All	Dec-21	Oct-21	\$9,333
00273	All	Dec-21	Nov-21	\$103,910

00273	All	Dec-21	Dec-21	\$148,351
00273	All	Jan-22	Mar-19	\$108
00273	All	Jan-22	Apr-19	\$513
00273	All	Jan-22	May-19	\$2,501
00273	All	Jan-22	Jul-19	\$168
00273	All	Jan-22	Aug-19	\$696
00273	All	Jan-22	Sep-19	\$954
00273	All	Jan-22	Oct-19	\$1,093
00273	All	Jan-22	Nov-19	\$108
00273	All	Jan-22	Dec-19	\$522
00273	All	Jan-22	Jan-20	\$1,038
00273	All	Jan-22	Feb-20	\$460
00273	All	Jan-22	May-20	\$353
00273	All	Jan-22	Jun-20	\$264
00273	All	Jan-22	Jul-20	\$459
00273	All	Jan-22	Aug-20	\$130
00273	All	Jan-22	Oct-20	\$209
00273	All	Jan-22	Nov-20	\$48
00273	All	Jan-22	Jan-21	\$76
00273	All	Jan-22	Feb-21	\$323
00273	All	Jan-22	Mar-21	\$17
00273	All	Jan-22	Apr-21	\$626
00273	All	Jan-22	May-21	\$98
00273	All	Jan-22	Jun-21	\$1,326
00273	All	Jan-22	Jul-21	\$17
00273	All	Jan-22	Aug-21	\$2,047
00273	All	Jan-22	Sep-21	\$3,291
00273	All	Jan-22	Oct-21	\$4,667
00273	All	Jan-22	Nov-21	\$5,273
00273	All	Jan-22	Dec-21	\$66,160
00273	All	Jan-22	Jan-22	\$102,892
00273	All	Feb-22	Sep-19	\$86
00273	All	Feb-22	Jan-21	\$176
00273	All	Feb-22	Mar-21	\$178
00273	All	Feb-22	Aug-21	\$2,122
00273	All	Feb-22	Sep-21	\$203
00273	All	Feb-22	Oct-21	\$603
00273	All	Feb-22	Nov-21	\$7,999
00273	All	Feb-22	Dec-21	\$8,082
00273	All	Feb-22	Jan-22	\$89,900
00273	All	Feb-22	Feb-22	\$120,601
00273	All	Mar-22	Apr-19	\$93
00273	All	Mar-22	May-19	\$35
00273	All	Mar-22	Jun-19	\$111
00273	All	Mar-22	Sep-20	\$137
00273	All	Mar-22	Nov-20	\$182
00273	All	Mar-22	Mar-21	\$646
00273	All	Mar-22	Apr-21	\$88
00273	All	Mar-22	Jul-21	\$76

00273	All	Mar-22	Aug-21	\$241
00273	All	Mar-22	Sep-21	\$309
00273	All	Mar-22	Oct-21	\$472
00273	All	Mar-22	Nov-21	\$1,592
00273	All	Mar-22	Dec-21	\$4,765
00273	All	Mar-22	Jan-22	\$7,058
00273	All	Mar-22	Feb-22	\$109,894
00273	All	Mar-22	Mar-22	\$168,117
00273	All	Apr-22	Feb-21	\$283
00273	All	Apr-22	Mar-21	\$73
00273	All	Apr-22	Jun-21	\$100
00273	All	Apr-22	Jul-21	-\$389
00273	All	Apr-22	Aug-21	\$1,182
00273	All	Apr-22	Sep-21	\$129
00273	All	Apr-22	Oct-21	\$1,012
00273	All	Apr-22	Nov-21	\$1,529
00273	All	Apr-22	Dec-21	\$1,912
00273	All	Apr-22	Jan-22	\$4,062
00273	All	Apr-22	Feb-22	\$7,969
00273	All	Apr-22	Mar-22	\$93,071
00273	All	Apr-22	Apr-22	\$124,976
00273	All	May-22	Jul-19	\$62
00273	All	May-22	Aug-19	\$263
00273	All	May-22	Sep-19	\$8
00273	All	May-22	Oct-19	\$263
00273	All	May-22	Nov-19	\$48
00273	All	May-22	Jan-20	\$47
00273	All	May-22	Feb-20	\$144
00273	All	May-22	Jul-20	\$55
00273	All	May-22	Aug-20	\$62
00273	All	May-22	Sep-20	\$539
00273	All	May-22	Oct-20	\$87
00273	All	May-22	Apr-21	\$86
00273	All	May-22	Jul-21	\$275
00273	All	May-22	Aug-21	\$94
00273	All	May-22	Sep-21	\$1,511
00273	All	May-22	Oct-21	\$792
00273	All	May-22	Nov-21	\$541
00273	All	May-22	Dec-21	\$3,069
00273	All	May-22	Jan-22	\$2,723
00273	All	May-22	Feb-22	\$6,798
00273	All	May-22	Mar-22	\$7,176
00273	All	May-22	Apr-22	\$111,066
00273	All	May-22	May-22	\$147,320
00273	All	Jun-22	Jul-19	\$276
00273	All	Jun-22	Aug-19	\$383
00273	All	Jun-22	Sep-19	\$434
00273	All	Jun-22	Oct-19	\$127
00273	All	Jun-22	Nov-19	\$88

00273	All	Jun-22	Dec-19	\$145
00273	All	Jun-22	Jan-20	\$245
00273	All	Jun-22	Feb-20	\$672
00273	All	Jun-22	Mar-20	\$291
00273	All	Jun-22	Jun-20	\$483
00273	All	Jun-22	Jul-20	\$156
00273	All	Jun-22	Aug-20	\$116
00273	All	Jun-22	Sep-20	\$265
00273	All	Jun-22	Oct-20	\$499
00273	All	Jun-22	Nov-20	\$417
00273	All	Jun-22	Dec-20	\$207
00273	All	Jun-22	Mar-21	\$335
00273	All	Jun-22	Jun-21	\$228
00273	All	Jun-22	Jul-21	\$1,617
00273	All	Jun-22	Aug-21	\$297
00273	All	Jun-22	Sep-21	\$304
00273	All	Jun-22	Oct-21	\$45
00273	All	Jun-22	Nov-21	\$2,039
00273	All	Jun-22	Dec-21	\$2,222
00273	All	Jun-22	Jan-22	\$939
00273	All	Jun-22	Feb-22	\$2,911
00273	All	Jun-22	Mar-22	\$2,886
00273	All	Jun-22	Apr-22	\$6,697
00273	All	Jun-22	May-22	\$109,294
00273	All	Jun-22	Jun-22	\$144,445
00273	All	Jul-22	Nov-20	\$364
00273	All	Jul-22	Sep-21	\$329
00273	All	Jul-22	Oct-21	\$240
00273	All	Jul-22	Nov-21	\$171
00273	All	Jul-22	Dec-21	\$244
00273	All	Jul-22	Jan-22	\$1,210
00273	All	Jul-22	Feb-22	\$147
00273	All	Jul-22	Mar-22	\$1,273
00273	All	Jul-22	Apr-22	\$5,229
00273	All	Jul-22	May-22	\$10,015
00273	All	Jul-22	Jun-22	\$92,830
00273	All	Jul-22	Jul-22	\$157,857
00273	All	Aug-22	Jan-20	\$39
00273	All	Aug-22	Feb-21	\$152
00273	All	Aug-22	Oct-21	\$336
00273	All	Aug-22	Nov-21	\$68
00273	All	Aug-22	Dec-21	\$116
00273	All	Aug-22	Jan-22	\$321
00273	All	Aug-22	Feb-22	-\$62
00273	All	Aug-22	Mar-22	\$748
00273	All	Aug-22	Apr-22	\$273
00273	All	Aug-22	May-22	\$1,851
00273	All	Aug-22	Jun-22	\$7,212
00273	All	Aug-22	Jul-22	\$100,919

00273	All	Aug-22	Aug-22	\$165,884
00273	All	Sep-22	Jan-20	\$55
00273	All	Sep-22	Dec-20	\$12
00273	All	Sep-22	Sep-21	\$44
00273	All	Sep-22	Oct-21	\$26
00273	All	Sep-22	Nov-21	\$182
00273	All	Sep-22	Jan-22	\$205
00273	All	Sep-22	Feb-22	\$104
00273	All	Sep-22	Mar-22	\$1,684
00273	All	Sep-22	Apr-22	\$769
00273	All	Sep-22	May-22	\$3,161
00273	All	Sep-22	Jun-22	\$1,270
00273	All	Sep-22	Jul-22	\$9,752
00273	All	Sep-22	Aug-22	\$130,925
00273	All	Sep-22	Sep-22	\$141,940
00273	All	Oct-22	Jun-21	\$72
00273	All	Oct-22	Feb-22	\$182
00273	All	Oct-22	Mar-22	\$255
00273	All	Oct-22	Apr-22	\$357
00273	All	Oct-22	May-22	\$1,310
00273	All	Oct-22	Jun-22	\$3,122
00273	All	Oct-22	Jul-22	\$2,363
00273	All	Oct-22	Aug-22	\$5,913
00273	All	Oct-22	Sep-22	\$106,151
00273	All	Oct-22	Oct-22	\$141,958
00273	All	Nov-22	Jan-21	\$1,494
00273	All	Nov-22	Nov-21	\$216
00273	All	Nov-22	Jan-22	\$324
00273	All	Nov-22	Feb-22	\$59
00273	All	Nov-22	Mar-22	\$84
00273	All	Nov-22	Apr-22	\$162
00273	All	Nov-22	May-22	-\$218
00273	All	Nov-22	Jun-22	\$1,108
00273	All	Nov-22	Jul-22	\$2,815
00273	All	Nov-22	Aug-22	\$3,796
00273	All	Nov-22	Sep-22	\$5,491
00273	All	Nov-22	Oct-22	\$96,576
00273	All	Nov-22	Nov-22	\$126,648
00273	All	Dec-22	Jun-20	\$13
00273	All	Dec-22	Jan-21	\$13
00273	All	Dec-22	Feb-21	\$226
00273	All	Dec-22	Jul-21	\$254
00273	All	Dec-22	Aug-21	\$336
00273	All	Dec-22	Oct-21	\$385
00273	All	Dec-22	Dec-21	\$292
00273	All	Dec-22	Feb-22	\$332
00273	All	Dec-22	Apr-22	\$184
00273	All	Dec-22	May-22	\$994
00273	All	Dec-22	Jun-22	\$1,571

00273	All	Dec-22	Jul-22	\$2,784
00273	All	Dec-22	Aug-22	\$842
00273	All	Dec-22	Sep-22	\$6,316
00273	All	Dec-22	Oct-22	\$14,428
00273	All	Dec-22	Nov-22	\$109,227
00273	All	Dec-22	Dec-22	\$148,184
00273	All	Jan-23	Mar-22	\$839
00273	All	Jan-23	Apr-22	\$177
00273	All	Jan-23	May-22	\$167
00273	All	Jan-23	Jun-22	\$831
00273	All	Jan-23	Jul-22	\$1,564
00273	All	Jan-23	Aug-22	\$340
00273	All	Jan-23	Sep-22	\$2,487
00273	All	Jan-23	Oct-22	\$4,525
00273	All	Jan-23	Nov-22	\$6,781
00273	All	Jan-23	Dec-22	\$77,474
00273	All	Jan-23	Jan-23	\$100,795
00273	All	Feb-23	Nov-21	\$1,500
00273	All	Feb-23	Jun-22	\$86
00273	All	Feb-23	Jul-22	\$565
00273	All	Feb-23	Aug-22	\$3,565
00273	All	Feb-23	Sep-22	\$750
00273	All	Feb-23	Oct-22	\$1,197
00273	All	Feb-23	Nov-22	\$2,131
00273	All	Feb-23	Dec-22	\$4,702
00273	All	Feb-23	Jan-23	\$133,568
00273	All	Feb-23	Feb-23	\$103,950
00273	All	Mar-23	Jul-21	\$127
00273	All	Mar-23	Feb-22	\$64
00273	All	Mar-23	Mar-22	\$1,175
00273	All	Mar-23	Apr-22	\$3,547
00273	All	Mar-23	Jun-22	\$570
00273	All	Mar-23	Jul-22	\$960
00273	All	Mar-23	Aug-22	\$229
00273	All	Mar-23	Sep-22	\$254
00273	All	Mar-23	Oct-22	\$172
00273	All	Mar-23	Nov-22	\$2,323
00273	All	Mar-23	Dec-22	\$3,753
00273	All	Mar-23	Jan-23	\$14,145
00273	All	Mar-23	Feb-23	\$119,389
00273	All	Mar-23	Mar-23	\$167,660
00273	All	Apr-23	Jul-22	\$402
00273	All	Apr-23	Sep-22	\$726
00273	All	Apr-23	Oct-22	\$2,847
00273	All	Apr-23	Nov-22	\$1,571
00273	All	Apr-23	Dec-22	\$3,113
00273	All	Apr-23	Jan-23	\$1,832
00273	All	Apr-23	Feb-23	\$5,195
00273	All	Apr-23	Mar-23	\$104,239

00273	All	Apr-23	Apr-23	\$131,290
00273	All	May-23	May-22	\$91
00273	All	May-23	Jun-22	\$153
00273	All	May-23	Jul-22	\$493
00273	All	May-23	Aug-22	\$320
00273	All	May-23	Sep-22	\$401
00273	All	May-23	Oct-22	\$2,128
00273	All	May-23	Nov-22	\$2,451
00273	All	May-23	Dec-22	\$488
00273	All	May-23	Jan-23	\$1,504
00273	All	May-23	Feb-23	\$5,954
00273	All	May-23	Mar-23	\$11,450
00273	All	May-23	Apr-23	\$96,588
00273	All	May-23	May-23	\$136,788
00273	All	Jun-23	May-22	\$110
00273	All	Jun-23	Jun-22	\$202
00273	All	Jun-23	Jul-22	\$1,517
00273	All	Jun-23	Aug-22	\$1,488
00273	All	Jun-23	Sep-22	\$335
00273	All	Jun-23	Oct-22	\$18
00273	All	Jun-23	Nov-22	\$18
00273	All	Jun-23	Dec-22	\$1,154
00273	All	Jun-23	Jan-23	\$323
00273	All	Jun-23	Feb-23	\$1,510
00273	All	Jun-23	Mar-23	\$6,426
00273	All	Jun-23	Apr-23	\$8,679
00273	All	Jun-23	May-23	\$106,478
00273	All	Jun-23	Jun-23	\$159,304
Total				\$6,373,326

Group	Division	Paid Month/Year	Incurred Month/Year	Paid Amount
00273	00001	Jul-21	Jul-18	\$147
00273	00001	Jul-21	Sep-18	\$227
00273	00001	Jul-21	Apr-19	\$93
00273	00001	Jul-21	Jun-19	\$225
00273	00001	Jul-21	Jul-19	\$176
00273	00001	Jul-21	Oct-19	\$131
00273	00001	Jul-21	Jun-20	\$155
00273	00001	Jul-21	Aug-20	\$128
00273	00001	Jul-21	Sep-20	\$282
00273	00001	Jul-21	Oct-20	\$1,037
00273	00001	Jul-21	Dec-20	\$143
00273	00001	Jul-21	Jan-21	\$510
00273	00001	Jul-21	Feb-21	\$902
00273	00001	Jul-21	Mar-21	\$3,393
00273	00001	Jul-21	Apr-21	\$2,764
00273	00001	Jul-21	May-21	\$8,859
00273	00001	Jul-21	Jun-21	\$109,352

00273	00001	Jul-21	Jul-21	\$147,290
00273	00001	Aug-21	Jul-20	\$42
00273	00001	Aug-21	Sep-20	\$64
00273	00001	Aug-21	Nov-20	\$26
00273	00001	Aug-21	Jan-21	\$220
00273	00001	Aug-21	Feb-21	\$1,309
00273	00001	Aug-21	Mar-21	\$302
00273	00001	Aug-21	Apr-21	\$505
00273	00001	Aug-21	May-21	\$3,126
00273	00001	Aug-21	Jun-21	\$7,599
00273	00001	Aug-21	Jul-21	\$96,406
00273	00001	Aug-21	Aug-21	\$128,336
00273	00001	Sep-21	Mar-19	\$433
00273	00001	Sep-21	Apr-19	\$114
00273	00001	Sep-21	May-19	\$68
00273	00001	Sep-21	Jun-19	\$187
00273	00001	Sep-21	Jul-19	\$88
00273	00001	Sep-21	Aug-19	\$486
00273	00001	Sep-21	Feb-20	\$1,124
00273	00001	Sep-21	Jun-20	\$1,763
00273	00001	Sep-21	Oct-20	\$187
00273	00001	Sep-21	Dec-20	\$142
00273	00001	Sep-21	Jan-21	\$68
00273	00001	Sep-21	Feb-21	\$68
00273	00001	Sep-21	Mar-21	\$1,239
00273	00001	Sep-21	Apr-21	\$5,436
00273	00001	Sep-21	May-21	\$686
00273	00001	Sep-21	Jun-21	\$6,118
00273	00001	Sep-21	Jul-21	\$11,596
00273	00001	Sep-21	Aug-21	\$93,807
00273	00001	Sep-21	Sep-21	\$130,774
00273	00001	Oct-21	Sep-20	\$145
00273	00001	Oct-21	Mar-21	\$1,824
00273	00001	Oct-21	Apr-21	\$3,264
00273	00001	Oct-21	May-21	\$275
00273	00001	Oct-21	Jun-21	\$320
00273	00001	Oct-21	Jul-21	\$3,703
00273	00001	Oct-21	Aug-21	\$9,034
00273	00001	Oct-21	Sep-21	\$75,106
00273	00001	Oct-21	Oct-21	\$122,206
00273	00001	Nov-21	Feb-20	\$87
00273	00001	Nov-21	Oct-20	\$418
00273	00001	Nov-21	Jan-21	\$24
00273	00001	Nov-21	Feb-21	\$245
00273	00001	Nov-21	Mar-21	\$103
00273	00001	Nov-21	Apr-21	\$290
00273	00001	Nov-21	Jul-21	\$727
00273	00001	Nov-21	Aug-21	\$2,981
00273	00001	Nov-21	Sep-21	\$9,792

00273	00001	Nov-21	Oct-21	\$79,428
00273	00001	Nov-21	Nov-21	\$112,194
00273	00001	Dec-21	Aug-19	\$401
00273	00001	Dec-21	Apr-20	\$1,025
00273	00001	Dec-21	May-20	\$974
00273	00001	Dec-21	Oct-20	\$842
00273	00001	Dec-21	Feb-21	\$576
00273	00001	Dec-21	Apr-21	\$348
00273	00001	Dec-21	May-21	\$336
00273	00001	Dec-21	Jun-21	\$6
00273	00001	Dec-21	Jul-21	\$3,825
00273	00001	Dec-21	Aug-21	\$1,837
00273	00001	Dec-21	Sep-21	\$590
00273	00001	Dec-21	Oct-21	\$7,187
00273	00001	Dec-21	Nov-21	\$87,608
00273	00001	Dec-21	Dec-21	\$122,543
00273	00001	Jan-22	Mar-19	\$108
00273	00001	Jan-22	Apr-19	\$393
00273	00001	Jan-22	May-19	\$2,501
00273	00001	Jan-22	Jul-19	\$168
00273	00001	Jan-22	Aug-19	\$696
00273	00001	Jan-22	Sep-19	\$954
00273	00001	Jan-22	Oct-19	\$1,093
00273	00001	Jan-22	Nov-19	\$108
00273	00001	Jan-22	Dec-19	\$522
00273	00001	Jan-22	Jan-20	\$1,038
00273	00001	Jan-22	Feb-20	\$460
00273	00001	Jan-22	May-20	\$353
00273	00001	Jan-22	Jun-20	\$264
00273	00001	Jan-22	Jul-20	\$459
00273	00001	Jan-22	Aug-20	\$130
00273	00001	Jan-22	Oct-20	\$209
00273	00001	Jan-22	Nov-20	\$48
00273	00001	Jan-22	Jan-21	\$76
00273	00001	Jan-22	Feb-21	\$323
00273	00001	Jan-22	Mar-21	\$17
00273	00001	Jan-22	Apr-21	\$626
00273	00001	Jan-22	May-21	\$98
00273	00001	Jan-22	Jun-21	\$1,128
00273	00001	Jan-22	Jul-21	\$17
00273	00001	Jan-22	Aug-21	\$1,747
00273	00001	Jan-22	Sep-21	\$3,291
00273	00001	Jan-22	Oct-21	\$4,667
00273	00001	Jan-22	Nov-21	\$5,078
00273	00001	Jan-22	Dec-21	\$58,255
00273	00001	Jan-22	Jan-22	\$89,739
00273	00001	Feb-22	Sep-19	\$86
00273	00001	Feb-22	Jan-21	\$64
00273	00001	Feb-22	Mar-21	\$178

00273	00001	Feb-22	Aug-21	\$2,122
00273	00001	Feb-22	Sep-21	\$203
00273	00001	Feb-22	Oct-21	\$603
00273	00001	Feb-22	Nov-21	\$7,778
00273	00001	Feb-22	Dec-21	\$7,598
00273	00001	Feb-22	Jan-22	\$78,293
00273	00001	Feb-22	Feb-22	\$95,038
00273	00001	Mar-22	Apr-19	\$93
00273	00001	Mar-22	Jun-19	\$111
00273	00001	Mar-22	Nov-20	\$182
00273	00001	Mar-22	Mar-21	\$646
00273	00001	Mar-22	Apr-21	\$88
00273	00001	Mar-22	Jul-21	\$76
00273	00001	Mar-22	Aug-21	\$64
00273	00001	Mar-22	Sep-21	\$309
00273	00001	Mar-22	Oct-21	\$421
00273	00001	Mar-22	Nov-21	\$1,572
00273	00001	Mar-22	Dec-21	\$4,118
00273	00001	Mar-22	Jan-22	\$5,803
00273	00001	Mar-22	Feb-22	\$96,537
00273	00001	Mar-22	Mar-22	\$141,924
00273	00001	Apr-22	Feb-21	\$283
00273	00001	Apr-22	Mar-21	\$73
00273	00001	Apr-22	Jun-21	\$100
00273	00001	Apr-22	Jul-21	-\$389
00273	00001	Apr-22	Aug-21	\$1,182
00273	00001	Apr-22	Sep-21	\$129
00273	00001	Apr-22	Oct-21	\$1,012
00273	00001	Apr-22	Nov-21	\$1,529
00273	00001	Apr-22	Dec-21	\$1,912
00273	00001	Apr-22	Jan-22	\$3,990
00273	00001	Apr-22	Feb-22	\$7,870
00273	00001	Apr-22	Mar-22	\$83,562
00273	00001	Apr-22	Apr-22	\$108,912
00273	00001	May-22	Jul-19	\$62
00273	00001	May-22	Aug-19	\$263
00273	00001	May-22	Sep-19	\$8
00273	00001	May-22	Oct-19	\$263
00273	00001	May-22	Nov-19	\$48
00273	00001	May-22	Jan-20	\$47
00273	00001	May-22	Feb-20	\$144
00273	00001	May-22	Jul-20	\$55
00273	00001	May-22	Aug-20	\$62
00273	00001	May-22	Sep-20	\$539
00273	00001	May-22	Oct-20	\$87
00273	00001	May-22	Apr-21	\$86
00273	00001	May-22	Jul-21	\$275
00273	00001	May-22	Aug-21	\$94
00273	00001	May-22	Sep-21	\$1,511

00273	00001	May-22	Oct-21	\$792
00273	00001	May-22	Nov-21	\$267
00273	00001	May-22	Dec-21	\$3,069
00273	00001	May-22	Jan-22	\$2,555
00273	00001	May-22	Feb-22	\$6,647
00273	00001	May-22	Mar-22	\$6,378
00273	00001	May-22	Apr-22	\$92,698
00273	00001	May-22	May-22	\$125,660
00273	00001	Jun-22	Jul-19	\$276
00273	00001	Jun-22	Aug-19	\$320
00273	00001	Jun-22	Sep-19	\$434
00273	00001	Jun-22	Oct-19	\$115
00273	00001	Jun-22	Nov-19	\$88
00273	00001	Jun-22	Dec-19	\$145
00273	00001	Jun-22	Jan-20	\$166
00273	00001	Jun-22	Feb-20	\$672
00273	00001	Jun-22	Mar-20	\$291
00273	00001	Jun-22	Jun-20	\$483
00273	00001	Jun-22	Jul-20	\$156
00273	00001	Jun-22	Aug-20	\$116
00273	00001	Jun-22	Sep-20	\$265
00273	00001	Jun-22	Oct-20	\$499
00273	00001	Jun-22	Nov-20	\$417
00273	00001	Jun-22	Dec-20	\$207
00273	00001	Jun-22	Mar-21	\$335
00273	00001	Jun-22	Jun-21	\$228
00273	00001	Jun-22	Jul-21	\$1,617
00273	00001	Jun-22	Aug-21	\$297
00273	00001	Jun-22	Sep-21	\$304
00273	00001	Jun-22	Oct-21	\$45
00273	00001	Jun-22	Nov-21	\$2,039
00273	00001	Jun-22	Dec-21	\$2,005
00273	00001	Jun-22	Jan-22	\$939
00273	00001	Jun-22	Feb-22	\$2,696
00273	00001	Jun-22	Mar-22	\$2,297
00273	00001	Jun-22	Apr-22	\$6,360
00273	00001	Jun-22	May-22	\$94,615
00273	00001	Jun-22	Jun-22	\$120,107
00273	00001	Jul-22	Sep-21	\$137
00273	00001	Jul-22	Oct-21	\$240
00273	00001	Jul-22	Nov-21	\$65
00273	00001	Jul-22	Dec-21	\$24
00273	00001	Jul-22	Jan-22	\$739
00273	00001	Jul-22	Feb-22	\$147
00273	00001	Jul-22	Mar-22	\$1,122
00273	00001	Jul-22	Apr-22	\$4,778
00273	00001	Jul-22	May-22	\$9,289
00273	00001	Jul-22	Jun-22	\$79,702
00273	00001	Jul-22	Jul-22	\$128,995

00273	00001	Aug-22	Jan-20	\$39
00273	00001	Aug-22	Feb-21	\$152
00273	00001	Aug-22	Oct-21	\$336
00273	00001	Aug-22	Nov-21	\$68
00273	00001	Aug-22	Dec-21	\$116
00273	00001	Aug-22	Jan-22	\$211
00273	00001	Aug-22	Feb-22	-\$62
00273	00001	Aug-22	Mar-22	\$659
00273	00001	Aug-22	Apr-22	\$273
00273	00001	Aug-22	May-22	\$1,506
00273	00001	Aug-22	Jun-22	\$5,437
00273	00001	Aug-22	Jul-22	\$87,614
00273	00001	Aug-22	Aug-22	\$141,156
00273	00001	Sep-22	Jan-20	\$55
00273	00001	Sep-22	Dec-20	\$12
00273	00001	Sep-22	Sep-21	\$44
00273	00001	Sep-22	Oct-21	\$26
00273	00001	Sep-22	Nov-21	\$182
00273	00001	Sep-22	Jan-22	\$88
00273	00001	Sep-22	Feb-22	\$104
00273	00001	Sep-22	Mar-22	\$1,684
00273	00001	Sep-22	Apr-22	\$769
00273	00001	Sep-22	May-22	\$1,955
00273	00001	Sep-22	Jun-22	\$1,209
00273	00001	Sep-22	Jul-22	\$9,473
00273	00001	Sep-22	Aug-22	\$114,910
00273	00001	Sep-22	Sep-22	\$125,803
00273	00001	Oct-22	Jun-21	\$72
00273	00001	Oct-22	Feb-22	\$182
00273	00001	Oct-22	Mar-22	\$255
00273	00001	Oct-22	Apr-22	\$357
00273	00001	Oct-22	May-22	\$1,142
00273	00001	Oct-22	Jun-22	\$2,515
00273	00001	Oct-22	Jul-22	\$1,930
00273	00001	Oct-22	Aug-22	\$4,988
00273	00001	Oct-22	Sep-22	\$95,083
00273	00001	Oct-22	Oct-22	\$123,290
00273	00001	Nov-22	Jan-21	\$1,494
00273	00001	Nov-22	Nov-21	\$216
00273	00001	Nov-22	Jan-22	\$324
00273	00001	Nov-22	Feb-22	\$59
00273	00001	Nov-22	Mar-22	\$84
00273	00001	Nov-22	Apr-22	\$162
00273	00001	Nov-22	May-22	-\$218
00273	00001	Nov-22	Jun-22	\$1,108
00273	00001	Nov-22	Jul-22	\$2,815
00273	00001	Nov-22	Aug-22	\$3,375
00273	00001	Nov-22	Sep-22	\$4,540
00273	00001	Nov-22	Oct-22	\$83,282

00273	00001	Nov-22	Nov-22	\$106,442
00273	00001	Dec-22	Jun-20	\$13
00273	00001	Dec-22	Jan-21	\$13
00273	00001	Dec-22	Feb-21	\$226
00273	00001	Dec-22	Jul-21	\$254
00273	00001	Dec-22	Aug-21	\$336
00273	00001	Dec-22	Oct-21	\$385
00273	00001	Dec-22	Dec-21	\$292
00273	00001	Dec-22	Feb-22	\$332
00273	00001	Dec-22	Apr-22	\$184
00273	00001	Dec-22	May-22	\$994
00273	00001	Dec-22	Jun-22	\$1,571
00273	00001	Dec-22	Jul-22	\$2,725
00273	00001	Dec-22	Aug-22	\$842
00273	00001	Dec-22	Sep-22	\$3,915
00273	00001	Dec-22	Oct-22	\$11,727
00273	00001	Dec-22	Nov-22	\$92,660
00273	00001	Dec-22	Dec-22	\$124,497
00273	00001	Jan-23	Mar-22	\$839
00273	00001	Jan-23	Apr-22	\$177
00273	00001	Jan-23	May-22	\$167
00273	00001	Jan-23	Jun-22	\$831
00273	00001	Jan-23	Jul-22	\$1,308
00273	00001	Jan-23	Aug-22	\$340
00273	00001	Jan-23	Sep-22	\$1,757
00273	00001	Jan-23	Oct-22	\$4,339
00273	00001	Jan-23	Nov-22	\$6,097
00273	00001	Jan-23	Dec-22	\$69,465
00273	00001	Jan-23	Jan-23	\$85,249
00273	00001	Feb-23	Nov-21	\$1,500
00273	00001	Feb-23	Jun-22	\$86
00273	00001	Feb-23	Jul-22	\$565
00273	00001	Feb-23	Aug-22	\$3,455
00273	00001	Feb-23	Sep-22	\$750
00273	00001	Feb-23	Oct-22	\$1,197
00273	00001	Feb-23	Nov-22	\$1,936
00273	00001	Feb-23	Dec-22	\$4,477
00273	00001	Feb-23	Jan-23	\$113,714
00273	00001	Feb-23	Feb-23	\$85,653
00273	00001	Mar-23	Jul-21	\$127
00273	00001	Mar-23	Feb-22	\$64
00273	00001	Mar-23	Mar-22	\$1,175
00273	00001	Mar-23	Apr-22	\$3,547
00273	00001	Mar-23	Jul-22	\$960
00273	00001	Mar-23	Aug-22	\$229
00273	00001	Mar-23	Sep-22	\$254
00273	00001	Mar-23	Oct-22	\$153
00273	00001	Mar-23	Nov-22	\$1,989
00273	00001	Mar-23	Dec-22	\$3,055

00273	00001	Mar-23	Jan-23	\$12,708
00273	00001	Mar-23	Feb-23	\$105,275
00273	00001	Mar-23	Mar-23	\$145,072
00273	00001	Apr-23	Jul-22	\$402
00273	00001	Apr-23	Sep-22	\$726
00273	00001	Apr-23	Oct-22	\$2,658
00273	00001	Apr-23	Nov-22	\$1,513
00273	00001	Apr-23	Dec-22	\$2,370
00273	00001	Apr-23	Jan-23	\$1,817
00273	00001	Apr-23	Feb-23	\$4,706
00273	00001	Apr-23	Mar-23	\$90,135
00273	00001	Apr-23	Apr-23	\$113,748
00273	00001	May-23	May-22	\$91
00273	00001	May-23	Jun-22	\$153
00273	00001	May-23	Jul-22	\$493
00273	00001	May-23	Aug-22	\$320
00273	00001	May-23	Sep-22	\$401
00273	00001	May-23	Oct-22	\$2,128
00273	00001	May-23	Nov-22	\$2,451
00273	00001	May-23	Dec-22	\$488
00273	00001	May-23	Jan-23	\$1,415
00273	00001	May-23	Feb-23	\$5,776
00273	00001	May-23	Mar-23	\$10,521
00273	00001	May-23	Apr-23	\$84,488
00273	00001	May-23	May-23	\$121,861
00273	00001	Jun-23	May-22	\$110
00273	00001	Jun-23	Jun-22	\$202
00273	00001	Jun-23	Jul-22	\$213
00273	00001	Jun-23	Aug-22	\$787
00273	00001	Jun-23	Sep-22	\$335
00273	00001	Jun-23	Oct-22	\$18
00273	00001	Jun-23	Nov-22	\$18
00273	00001	Jun-23	Dec-22	\$1,154
00273	00001	Jun-23	Jan-23	\$289
00273	00001	Jun-23	Feb-23	\$1,453
00273	00001	Jun-23	Mar-23	\$5,815
00273	00001	Jun-23	Apr-23	\$7,301
00273	00001	Jun-23	May-23	\$90,401
00273	00001	Jun-23	Jun-23	\$138,161
00273	00002	Jul-21	May-19	\$35
00273	00002	Jul-21	Apr-21	\$1,304
00273	00002	Jul-21	May-21	\$1,318
00273	00002	Jul-21	Jun-21	\$9,015
00273	00002	Jul-21	Jul-21	\$9,592
00273	00002	Aug-21	Feb-21	\$467
00273	00002	Aug-21	May-21	\$64
00273	00002	Aug-21	Jun-21	\$54
00273	00002	Aug-21	Jul-21	\$6,174
00273	00002	Aug-21	Aug-21	\$12,320

00273	00002	Sep-21	Feb-21	\$215
00273	00002	Sep-21	Jun-21	\$110
00273	00002	Sep-21	Jul-21	\$1,178
00273	00002	Sep-21	Aug-21	\$8,973
00273	00002	Sep-21	Sep-21	\$11,156
00273	00002	Oct-21	Aug-21	\$636
00273	00002	Oct-21	Sep-21	\$4,874
00273	00002	Oct-21	Oct-21	\$11,312
00273	00002	Nov-21	Sep-21	\$374
00273	00002	Nov-21	Oct-21	\$9,929
00273	00002	Nov-21	Nov-21	\$12,477
00273	00002	Dec-21	Oct-21	\$73
00273	00002	Dec-21	Nov-21	\$6,790
00273	00002	Dec-21	Dec-21	\$14,665
00273	00002	Jan-22	Apr-19	\$120
00273	00002	Jan-22	Aug-21	\$300
00273	00002	Jan-22	Nov-21	\$195
00273	00002	Jan-22	Dec-21	\$5,113
00273	00002	Jan-22	Jan-22	\$4,824
00273	00002	Feb-22	Nov-21	\$220
00273	00002	Feb-22	Jan-22	\$4,532
00273	00002	Feb-22	Feb-22	\$11,168
00273	00002	Mar-22	May-19	\$35
00273	00002	Mar-22	Sep-20	\$137
00273	00002	Mar-22	Aug-21	\$177
00273	00002	Mar-22	Jan-22	\$911
00273	00002	Mar-22	Feb-22	\$3,459
00273	00002	Mar-22	Mar-22	\$11,324
00273	00002	Apr-22	Feb-22	\$99
00273	00002	Apr-22	Mar-22	\$2,494
00273	00002	Apr-22	Apr-22	\$6,308
00273	00002	May-22	Nov-21	\$274
00273	00002	May-22	Apr-22	\$8,287
00273	00002	May-22	May-22	\$6,823
00273	00002	Jun-22	Aug-19	\$63
00273	00002	Jun-22	Oct-19	\$12
00273	00002	Jun-22	Jan-20	\$79
00273	00002	Jun-22	Feb-22	\$215
00273	00002	Jun-22	Mar-22	\$589
00273	00002	Jun-22	Apr-22	\$120
00273	00002	Jun-22	May-22	\$6,787
00273	00002	Jun-22	Jun-22	\$14,075
00273	00002	Jul-22	Nov-20	\$364
00273	00002	Jul-22	Sep-21	\$192
00273	00002	Jul-22	Nov-21	\$106
00273	00002	Jul-22	Dec-21	\$220
00273	00002	Jul-22	Jan-22	\$471
00273	00002	Jul-22	Mar-22	\$151
00273	00002	Jul-22	Apr-22	\$89

00273	00002	Jul-22	May-22	\$597
00273	00002	Jul-22	Jun-22	\$9,659
00273	00002	Jul-22	Jul-22	\$15,434
00273	00002	Aug-22	Mar-22	\$88
00273	00002	Aug-22	Jun-22	\$1,775
00273	00002	Aug-22	Jul-22	\$7,476
00273	00002	Aug-22	Aug-22	\$8,400
00273	00002	Sep-22	Jan-22	\$117
00273	00002	Sep-22	May-22	\$115
00273	00002	Sep-22	Jul-22	\$30
00273	00002	Sep-22	Aug-22	\$6,164
00273	00002	Sep-22	Sep-22	\$9,151
00273	00002	Oct-22	May-22	\$168
00273	00002	Oct-22	Jun-22	\$607
00273	00002	Oct-22	Jul-22	\$110
00273	00002	Oct-22	Aug-22	\$342
00273	00002	Oct-22	Sep-22	\$5,004
00273	00002	Oct-22	Oct-22	\$8,940
00273	00002	Nov-22	Aug-22	\$309
00273	00002	Nov-22	Sep-22	\$711
00273	00002	Nov-22	Oct-22	\$6,479
00273	00002	Nov-22	Nov-22	\$9,889
00273	00002	Dec-22	Jul-22	\$59
00273	00002	Dec-22	Sep-22	\$242
00273	00002	Dec-22	Oct-22	\$89
00273	00002	Dec-22	Nov-22	\$8,813
00273	00002	Dec-22	Dec-22	\$11,598
00273	00002	Jan-23	Jul-22	\$256
00273	00002	Jan-23	Sep-22	\$710
00273	00002	Jan-23	Oct-22	\$186
00273	00002	Jan-23	Nov-22	\$87
00273	00002	Jan-23	Dec-22	\$4,556
00273	00002	Jan-23	Jan-23	\$6,360
00273	00002	Feb-23	Nov-22	\$106
00273	00002	Feb-23	Jan-23	\$10,760
00273	00002	Feb-23	Feb-23	\$7,359
00273	00002	Mar-23	Jun-22	\$570
00273	00002	Mar-23	Oct-22	\$19
00273	00002	Mar-23	Nov-22	\$254
00273	00002	Mar-23	Dec-22	\$24
00273	00002	Mar-23	Jan-23	\$1,236
00273	00002	Mar-23	Feb-23	\$6,324
00273	00002	Mar-23	Mar-23	\$9,684
00273	00002	Apr-23	Dec-22	\$651
00273	00002	Apr-23	Feb-23	\$55
00273	00002	Apr-23	Mar-23	\$6,208
00273	00002	Apr-23	Apr-23	\$3,972
00273	00002	May-23	Feb-23	\$182
00273	00002	May-23	Apr-23	\$4,777

00273	00002	May-23	May-23	\$5,723
00273	00002	Jun-23	Jul-22	\$1,304
00273	00002	Jun-23	Jan-23	\$34
00273	00002	Jun-23	Feb-23	\$57
00273	00002	Jun-23	Mar-23	\$441
00273	00002	Jun-23	Apr-23	\$1,060
00273	00002	Jun-23	May-23	\$6,722
00273	00002	Jun-23	Jun-23	\$7,268
00273	00003	Jul-21	Mar-20	\$109
00273	00003	Jul-21	Nov-20	\$109
00273	00003	Jul-21	Mar-21	\$19
00273	00003	Jul-21	Apr-21	\$410
00273	00003	Jul-21	Jun-21	\$6,169
00273	00003	Jul-21	Jul-21	\$10,118
00273	00003	Aug-21	Aug-20	-\$194
00273	00003	Aug-21	Jun-21	\$650
00273	00003	Aug-21	Jul-21	\$4,600
00273	00003	Aug-21	Aug-21	\$6,168
00273	00003	Sep-21	Jun-19	\$107
00273	00003	Sep-21	Nov-20	\$86
00273	00003	Sep-21	Jan-21	\$88
00273	00003	Sep-21	Feb-21	\$71
00273	00003	Sep-21	Jun-21	\$137
00273	00003	Sep-21	Jul-21	\$1,058
00273	00003	Sep-21	Aug-21	\$3,842
00273	00003	Sep-21	Sep-21	\$12,707
00273	00003	Oct-21	Mar-21	\$9
00273	00003	Oct-21	Jul-21	\$377
00273	00003	Oct-21	Aug-21	\$18
00273	00003	Oct-21	Sep-21	\$6,317
00273	00003	Oct-21	Oct-21	\$11,435
00273	00003	Nov-21	Sep-21	\$860
00273	00003	Nov-21	Oct-21	\$6,672
00273	00003	Nov-21	Nov-21	\$9,081
00273	00003	Dec-21	May-20	\$399
00273	00003	Dec-21	Apr-21	\$67
00273	00003	Dec-21	Jul-21	\$110
00273	00003	Dec-21	Aug-21	\$314
00273	00003	Dec-21	Oct-21	\$1,915
00273	00003	Dec-21	Nov-21	\$8,700
00273	00003	Dec-21	Dec-21	\$8,747
00273	00003	Jan-22	Jun-21	\$198
00273	00003	Jan-22	Dec-21	\$1,554
00273	00003	Jan-22	Jan-22	\$6,287
00273	00003	Feb-22	Jan-21	\$112
00273	00003	Feb-22	Dec-21	\$262
00273	00003	Feb-22	Jan-22	\$5,855
00273	00003	Feb-22	Feb-22	\$10,304
00273	00003	Mar-22	Oct-21	\$51

00273	00003	Mar-22	Nov-21	\$20
00273	00003	Mar-22	Dec-21	\$647
00273	00003	Mar-22	Jan-22	\$344
00273	00003	Mar-22	Feb-22	\$7,400
00273	00003	Mar-22	Mar-22	\$12,217
00273	00003	Apr-22	Jan-22	\$72
00273	00003	Apr-22	Mar-22	\$5,132
00273	00003	Apr-22	Apr-22	\$7,377
00273	00003	May-22	Feb-22	\$117
00273	00003	May-22	Mar-22	\$399
00273	00003	May-22	Apr-22	\$7,666
00273	00003	May-22	May-22	\$11,929
00273	00003	Jun-22	Apr-22	\$112
00273	00003	Jun-22	May-22	\$6,551
00273	00003	Jun-22	Jun-22	\$7,036
00273	00003	Jul-22	Apr-22	\$362
00273	00003	Jul-22	May-22	\$129
00273	00003	Jul-22	Jun-22	\$3,180
00273	00003	Jul-22	Jul-22	\$9,123
00273	00003	Aug-22	Jan-22	\$110
00273	00003	Aug-22	May-22	\$344
00273	00003	Aug-22	Jul-22	\$4,055
00273	00003	Aug-22	Aug-22	\$12,372
00273	00003	Sep-22	May-22	\$1,091
00273	00003	Sep-22	Jun-22	\$61
00273	00003	Sep-22	Jul-22	\$248
00273	00003	Sep-22	Aug-22	\$7,065
00273	00003	Sep-22	Sep-22	\$5,338
00273	00003	Oct-22	Jul-22	\$323
00273	00003	Oct-22	Aug-22	\$583
00273	00003	Oct-22	Sep-22	\$5,197
00273	00003	Oct-22	Oct-22	\$7,768
00273	00003	Nov-22	Aug-22	\$112
00273	00003	Nov-22	Sep-22	\$241
00273	00003	Nov-22	Oct-22	\$4,735
00273	00003	Nov-22	Nov-22	\$8,680
00273	00003	Dec-22	Sep-22	\$1,336
00273	00003	Dec-22	Oct-22	\$2,178
00273	00003	Dec-22	Nov-22	\$7,440
00273	00003	Dec-22	Dec-22	\$7,751
00273	00003	Jan-23	Sep-22	\$20
00273	00003	Jan-23	Nov-22	\$440
00273	00003	Jan-23	Dec-22	\$2,572
00273	00003	Jan-23	Jan-23	\$7,666
00273	00003	Feb-23	Aug-22	\$110
00273	00003	Feb-23	Dec-22	\$224
00273	00003	Feb-23	Jan-23	\$3,612
00273	00003	Feb-23	Feb-23	\$9,325
00273	00003	Mar-23	Nov-22	\$81

00273	00003	Mar-23	Dec-22	\$227
00273	00003	Mar-23	Jan-23	\$201
00273	00003	Mar-23	Feb-23	\$6,005
00273	00003	Mar-23	Mar-23	\$9,669
00273	00003	Apr-23	Oct-22	\$189
00273	00003	Apr-23	Nov-22	\$58
00273	00003	Apr-23	Dec-22	\$91
00273	00003	Apr-23	Jan-23	\$15
00273	00003	Apr-23	Feb-23	\$434
00273	00003	Apr-23	Mar-23	\$7,138
00273	00003	Apr-23	Apr-23	\$10,692
00273	00003	May-23	Feb-23	-\$3
00273	00003	May-23	Mar-23	\$929
00273	00003	May-23	Apr-23	\$5,833
00273	00003	May-23	May-23	\$8,272
00273	00003	Jun-23	Mar-23	\$171
00273	00003	Jun-23	Apr-23	\$318
00273	00003	Jun-23	May-23	\$6,295
00273	00003	Jun-23	Jun-23	\$12,972
00273	00004	Jul-21	Jun-21	\$455
00273	00004	Jul-21	Jul-21	\$3,237
00273	00004	Aug-21	Jul-21	\$1,241
00273	00004	Aug-21	Aug-21	\$2,917
00273	00004	Sep-21	Jul-21	\$183
00273	00004	Sep-21	Aug-21	\$3,957
00273	00004	Sep-21	Sep-21	\$3,022
00273	00004	Oct-21	Jul-21	\$646
00273	00004	Oct-21	Sep-21	\$1,238
00273	00004	Oct-21	Oct-21	\$2,858
00273	00004	Nov-21	Oct-21	\$693
00273	00004	Nov-21	Nov-21	\$2,400
00273	00004	Dec-21	Oct-21	\$76
00273	00004	Dec-21	Nov-21	\$812
00273	00004	Dec-21	Dec-21	\$1,829
00273	00004	Jan-22	Dec-21	\$972
00273	00004	Jan-22	Jan-22	\$1,894
00273	00004	Feb-22	Jan-22	\$1,117
00273	00004	Feb-22	Feb-22	\$2,289
00273	00004	Mar-22	Feb-22	\$731
00273	00004	Mar-22	Mar-22	\$2,186
00273	00004	Apr-22	Mar-22	\$1,132
00273	00004	Apr-22	Apr-22	\$2,285
00273	00004	May-22	Mar-22	\$399
00273	00004	May-22	Apr-22	\$2,182
00273	00004	May-22	May-22	\$2,778
00273	00004	Jun-22	Dec-21	\$217
00273	00004	Jun-22	Apr-22	\$105
00273	00004	Jun-22	May-22	\$1,341
00273	00004	Jun-22	Jun-22	\$2,787

00273	00004	Jul-22	Jun-22	\$290
00273	00004	Jul-22	Jul-22	\$3,026
00273	00004	Aug-22	Jul-22	\$1,025
00273	00004	Aug-22	Aug-22	\$3,654
00273	00004	Sep-22	Aug-22	\$2,722
00273	00004	Sep-22	Sep-22	\$1,206
00273	00004	Oct-22	Sep-22	\$868
00273	00004	Oct-22	Oct-22	\$1,942
00273	00004	Nov-22	Oct-22	\$1,903
00273	00004	Nov-22	Nov-22	\$1,637
00273	00004	Dec-22	Sep-22	\$823
00273	00004	Dec-22	Oct-22	\$435
00273	00004	Dec-22	Nov-22	\$314
00273	00004	Dec-22	Dec-22	\$3,497
00273	00004	Jan-23	Nov-22	\$158
00273	00004	Jan-23	Dec-22	\$586
00273	00004	Jan-23	Jan-23	\$1,481
00273	00004	Feb-23	Nov-22	\$88
00273	00004	Feb-23	Jan-23	\$5,080
00273	00004	Feb-23	Feb-23	\$1,312
00273	00004	Mar-23	Dec-22	\$448
00273	00004	Mar-23	Feb-23	\$1,393
00273	00004	Mar-23	Mar-23	\$3,236
00273	00004	Apr-23	Mar-23	\$758
00273	00004	Apr-23	Apr-23	\$2,878
00273	00004	May-23	Jan-23	\$89
00273	00004	May-23	Apr-23	\$1,315
00273	00004	May-23	May-23	\$933
00273	00004	Jun-23	Aug-22	\$701
00273	00004	Jun-23	May-23	\$2,383
00273	00004	Jun-23	Jun-23	\$903
00273	09001	Jul-21	May-21	\$88
00273	09001	Aug-21	Aug-21	\$750
00273	09001	Sep-21	Sep-21	\$151
00273	09001	Oct-21	Oct-21	\$281
00273	09001	Nov-21	Oct-21	\$284
00273	09001	Nov-21	Nov-21	\$124
00273	09001	Dec-21	Oct-21	\$82
00273	09001	Dec-21	Dec-21	\$567
00273	09001	Jan-22	Dec-21	\$266
00273	09001	Jan-22	Jan-22	\$149
00273	09001	Feb-22	Dec-21	\$223
00273	09001	Feb-22	Jan-22	\$103
00273	09001	Feb-22	Feb-22	\$1,802
00273	09001	Mar-22	Feb-22	\$1,767
00273	09001	Mar-22	Mar-22	\$466
00273	09001	Apr-22	Mar-22	\$750
00273	09001	Apr-22	Apr-22	\$94
00273	09001	May-22	Jan-22	\$168

00273	09001	May-22	Feb-22	\$34
00273	09001	May-22	Apr-22	\$233
00273	09001	May-22	May-22	\$129
00273	09001	Jun-22	Jun-22	\$440
00273	09001	Jul-22	Jul-22	\$1,278
00273	09001	Aug-22	Jul-22	\$750
00273	09001	Aug-22	Aug-22	\$302
00273	09001	Sep-22	Aug-22	\$64
00273	09001	Sep-22	Sep-22	\$442
00273	09001	Oct-22	Oct-22	\$18
00273	09001	Nov-22	Oct-22	\$177
00273	09001	Dec-22	Dec-22	\$840
00273	09001	Jan-23	Dec-22	\$295
00273	09001	Jan-23	Jan-23	\$39
00273	09001	Feb-23	Jan-23	\$402
00273	09001	Feb-23	Feb-23	\$302
00273	09001	Mar-23	Feb-23	\$392
00273	09001	May-23	Apr-23	\$175
00273	09001	Jun-23	May-23	\$678
Total				\$6,373,326

Summary of Amendment Number 9 with Delta Dental of California

Attached is the Amendment Number 9 with Delta Dental of California for renewal and plan changes for the period of July 1, 2023 through June 30, 2025.

The Agreement has been approved by Counsel.

AMENDMENT NO. 9 TO AGREEMENT

RENEWAL

GROUP #00273

AGREEMENT dated July 1, 2008, as amended, between FRESNO CITY EMPLOYEES HEALTH & WELFARE TRUST and DELTA DENTAL OF CALIFORNIA "Delta Dental," is hereby further amended, effective July 1, 2023, as follows:

Paragraph 1.4 is amended to read:

- 1.4 "Contract Term" means the period beginning on July 1, 2023, and ending on June 30, 2025 and each subsequent yearly period during which this Contract remains in effect.

Sub-paragraph 3 of Paragraph 3.1 is amended to read:

The Contractholder agrees to pay Delta Dental \$5.60 per Primary Enrollee per month to compensate Delta Dental for its administration of the dental plan.

Paragraph 5.1 is amended to read:

- 5.1 *Applicable if provided by Delta Dental PPO Dentists:*

The maximum amount Delta Dental will pay for Diagnostic and Preventive, Basic, Crowns, Inlays, Onlays and Cast Restorations and Prosthodontic Benefits provided to any Enrollee in a Contract Year is \$2,500.00.

Applicable if provided by other dentists:

The maximum amount Delta Dental will pay for Diagnostic and Preventive, Basic, Crowns, Inlays, Onlays and Cast Restorations and Prosthodontic Benefits provided to any Enrollee in a Contract Year is \$1,500.00.

Diagnostic and Preventive Benefits are not counted towards the maximum.

Appendix B, CODE ON DENTAL PROCEDURES AND NOMENCLATURE, attached hereto, is hereby amended.

Except as expressly recited above, the Agreement between the parties dated July 1, 2008, as amended in writing from time to time thereafter, shall remain in full force and effect.

**FRESNO CITY EMPLOYEES HEALTH & WELFARE TRUST
DELTA DENTAL GROUP #00273**

Date Amendment Signed: _____

By: _____
Signature

Printed Name

Title

By: _____
Signature

Printed Name

Title

DATE: July 11, 2023

DELTA DENTAL OF CALIFORNIA



**Mohammad Navid
Senior Vice President
Chief Relationship and Business Development Officer**



**Thomas J. Leibowitz, FSA, MAAA
Senior Vice President and Chief Actuarial Officer**

APPENDIX B

CODE ON DENTAL PROCEDURES AND NOMENCLATURE

NOTE: All the listed procedures may not be benefits under the terms of your contract. Refer to your contract for your specific benefits.

D0100 – D0999 DIAGNOSTIC

Clinical oral evaluations

D0120	Periodic oral evaluation – established patient
D0140	Limited oral evaluation – problem focused
D0145	Oral evaluation for a patient under three years of age and counseling with primary caregiver
D0150	Comprehensive oral evaluation – new or established patient
D0160	Detailed and extensive oral evaluation – problem focused, by report
D0170	Re-evaluation – limited, problem focused (established patient; not post-operative visit)
D0180	Comprehensive periodontal evaluation – new or established patient
D0190	Screening of a patient
D0191	Assessment of a patient

Radiographs/diagnostic imaging (including interpretation)

D0210	Intraoral – complete series of radiographic images
D0220	Intraoral – periapical first radiographic image
D0230	Intraoral – periapical each additional radiographic image
D0240	Intraoral – occlusal radiographic image
D0250	Extra-oral – 2D projection radiographic image created using a stationary radiation source, and detector
D0251	Extra-oral posterior dental radiographic image
D0270	Bitewing – single radiographic image
D0272	Bitewings – two radiographic images
D0273	Bitewings – three radiographic images
D0274	Bitewings – four radiographic images
D0277	Vertical bitewings – 7 to 8 radiographic images
D0310	Sialography
D0320	Temporomandibular joint arthrogram, including injection
D0321	Other temporomandibular joint radiographic images, by report
D0322	Tomographic survey
D0330	Panoramic radiographic image
D0340	2D cephalometric radiographic image – acquisition, measurement and analysis
D0350	Oral/facial photographic images obtained intraorally or extraorally
D0372	Intraoral tomosynthesis – comprehensive series of radiographic images
D0373	Intraoral tomosynthesis – bitewing radiographic image
D0374	Intraoral tomosynthesis – periapical radiographic image
D0387	Intraoral tomosynthesis – comprehensive series of radiographic images – image capture only
D0388	Intraoral tomosynthesis – bitewing radiographic image – image capture only
D0389	Intraoral tomosynthesis – periapical radiographic image – image capture only

Tests and examinations

D0411	HbA1c in-office point of service testing
D0412	Blood glucose level test - in office using a glucose meter
D0415	Collection of microorganisms for culture and sensitivity
D0416	Viral culture
D0419	Assessment of salivary flow by measurement
D0422	Collection and preparation of genetic sample material for laboratory analysis and report
D0423	Genetic test for susceptibility to diseases – specimen analysis
D0425	Caries susceptibility tests

- D0431 Adjunctive pre-diagnostic test that aids in detection of mucosal abnormalities including premalignant and malignant lesions, not to include cytology or biopsy procedures
- D0460 Pulp vitality tests
- D0470 Diagnostic casts

Oral pathology laboratory

- D0472 Accession of tissue, gross examination, preparation and transmission of written report
- D0473 Accession of tissue, gross and microscopic examination, preparation and transmission of written report
- D0474 Accession of tissue, gross and microscopic examination, including assessment of surgical margins for presence of disease, preparation and transmission of written report
- D0475 Decalcification procedure
- D0476 Special stains for microorganisms
- D0477 Special stains, not for microorganisms
- D0478 Immunohistochemical stains
- D0479 Tissue in-situ hybridization, including interpretation
- D0480 Accession of exfoliative cytologic smears, microscopic examination, preparation and transmission of written report
- D0481 Electron microscopy – diagnostic
- D0482 Direct immunofluorescence
- D0483 Indirect immunofluorescence
- D0484 Consultation on slides prepared elsewhere
- D0485 Consultation, including preparation of slides from biopsy material supplied by referring source
- D0486 Accession of brush biopsy sample, microscopic examination, preparation and transmission of written report
- D0502 Other oral pathology procedures, by report
- D0601 Caries risk assessment and documentation, with a finding of low risk
- D0602 Caries risk assessment and documentation, with a finding of moderate risk
- D0603 Caries risk assessment and documentation, with a finding of high risk
- D0604 Antigen testing for a public health related pathogen, including coronavirus
- D0605 Antibody testing for a public health related pathogen, including coronavirus
- D0606 Molecular testing for a public health related pathogen, including coronavirus
- D0701 Panoramic radiographic image – image capture only
- D0702 2-D cephalometric radiographic image – image capture only
- D0703 2-D oral/facial photographic image obtained intra-orally or extra-orally – image capture only
- D0705 Extra-oral posterior dental radiographic image – image capture only
- D0706 Intraoral – occlusal radiographic image – image capture only
- D0707 Intraoral – periapical radiographic image – image capture only
- D0708 Intraoral – bitewing radiographic image – image capture only
- D0709 Intraoral – complete series of radiographic images – image capture only
- D0801 3D dental surface scan – direct
- D0802 3D dental surface scan – indirect
- D0803 3D facial surface scan – direct
- D0804 3D facial surface scan - indirect
- D0999 Unspecified diagnostic procedure, by report

D1000 – D1999 PREVENTIVE

Dental prophylaxis

- D1110 Prophylaxis – adult
- D1120 Prophylaxis – *child through age 13*

Topical fluoride treatment (office procedure)

- D1206 Topical application of fluoride varnish
- D1208 Topical application of fluoride – excluding varnish

Other preventive services

- D1310 Nutritional counseling for control of dental disease
- D1320 Tobacco counseling for the control and prevention of oral disease
- D1321 Counseling for the control and prevention of adverse oral, behavioral, and systemic health effects associated with high-risk substance use
- D1330 Oral hygiene instructions
- D1351 Sealant – per tooth
- D1352 Preventive resin restoration in a moderate to high caries risk patient – permanent tooth
- D1354 Application of caries arresting medicament – per tooth
- D1355 Caries preventive medicament application – per tooth
- D1701 Pfizer-BioNTech Covid-19 vaccine administration – first dose
- D1702 Pfizer-BioNTech Covid-19 vaccine administration – second dose
- D1703 Moderna Covid-19 vaccine administration – first dose
- D1704 Moderna Covid-19 vaccine administration – second dose
- D1705 AstraZeneca Covid-19 vaccine administration – first dose
- D1706 AstraZeneca Covid-19 vaccine administration – second dose
- D1707 Janssen Covid-19 vaccine administration
- D1708 Pfizer-BioNTech COVID-19 vaccine administration – third dose
- D1709 Pfizer-BioNTech COVID-19 vaccine administration – booster dose
- D1710 Moderna COVID-19 vaccine administration – third dose
- D1711 Moderna COVID-19 vaccine administration – booster dose
- D1712 Janssen COVID-19 vaccine administration – booster dose
- D1713 Pfizer-BioNTech COVID-19 vaccine administration tris-sucrose pediatric - first dose
- D1714 Pfizer-BioNTech COVID-19 vaccine administration tris-sucrose pediatric - second dose
- D1781 Vaccine administration – human papillomavirus – Dose 1
- D1782 Vaccine administration – human papillomavirus – Dose 2
- D1783 Vaccine administration – human papillomavirus – Dose 3

Space maintenance (passive appliances)

- D1510 Space maintainer – fixed – unilateral – per quadrant
- D1516 Space maintainer – fixed – bilateral, maxillary
- D1517 Space maintainer – fixed – bilateral, mandibular
- D1520 Space maintainer – removable – unilateral – per quadrant
- D1526 Space maintainer – removable – bilateral, maxillary
- D1527 Space maintainer – removable – bilateral, mandibular
- D1551 Re-cement or re-bond bilateral space maintainer – maxillary
- D1552 Re-cement or re-bond bilateral space maintainer – mandibular
- D1553 Re-cement or re-bond unilateral space maintainer – per quadrant
- D1556 Removal of fixed unilateral space maintainer – per quadrant
- D1557 Removal of fixed bilateral space maintainer – maxillary
- D1558 Removal of fixed bilateral space maintainer - mandibular
- D1575 Distal shoe space maintainer – fixed – unilateral - per quadrant

D2000 – D2999 RESTORATIVE**Amalgam restorations (including polishing)**

- D2140 Amalgam – one surface, primary or permanent
- D2150 Amalgam – two surfaces, primary or permanent
- D2160 Amalgam – three surfaces, primary or permanent
- D2161 Amalgam – four or more surfaces, primary or permanent

Resin-based composite restorations–direct

- D2330 Resin-based composite – one surface, anterior
- D2331 Resin-based composite – two surfaces, anterior
- D2332 Resin-based composite – three surfaces, anterior
- D2335 Resin-based composite – four or more surfaces or involving incisal angle (anterior)
- D2390 Resin-based composite crown, anterior

- D2391 Resin-based composite – one surface, posterior
- D2392 Resin-based composite – two surfaces, posterior
- D2393 Resin-based composite – three surfaces, posterior
- D2394 Resin-based composite – four or more surfaces, posterior

Gold foil restorations

- D2410 Gold foil – one surface
- D2420 Gold foil – two surfaces
- D2430 Gold foil – three surfaces

Inlay/onlay restorations

- D2510 Inlay – metallic – one surface
- D2520 Inlay – metallic – two surfaces
- D2530 Inlay – metallic – three or more surfaces
- D2542 Onlay – metallic – two surfaces
- D2543 Onlay – metallic – three surfaces
- D2544 Onlay – metallic – four or more surfaces
- D2610 Inlay – porcelain/ceramic – one surface
- D2620 Inlay – porcelain/ceramic – two surfaces
- D2630 Inlay – porcelain/ceramic – three or more surfaces
- D2642 Onlay – porcelain/ceramic – two surfaces
- D2643 Onlay – porcelain/ceramic – three surfaces
- D2644 Onlay – porcelain/ceramic – four or more surfaces
- D2650 Inlay – resin-based composite – one surface
- D2651 Inlay – resin-based composite – two surfaces
- D2652 Inlay – resin-based composite – three or more surfaces
- D2662 Onlay – resin-based composite – two surfaces
- D2663 Onlay – resin-based composite – three surfaces
- D2664 Onlay – resin-based composite – four or more surfaces

Crowns – single restorations only

- D2710 Crown – resin-based composite (indirect)
- D2712 Crown – 3/4 resin-based composite (indirect)
- D2720 Crown – resin with high noble metal
- D2721 Crown – resin with predominantly base metal
- D2722 Crown – resin with noble metal
- D2740 Crown – porcelain/ceramic
- D2750 Crown – porcelain fused to high noble metal
- D2751 Crown – porcelain fused to predominantly base metal
- D2752 Crown – porcelain fused to noble metal
- D2753 Crown – porcelain fused to titanium or titanium alloy
- D2780 Crown – 3/4 cast high noble metal
- D2781 Crown – 3/4 cast predominantly base metal
- D2782 Crown – 3/4 cast noble metal
- D2783 Crown – 3/4 porcelain/ceramic
- D2790 Crown – full cast high noble metal
- D2791 Crown – full cast predominantly base metal
- D2792 Crown – full cast noble metal
- D2794 Crown – titanium and titanium alloy
- D2799 Interim crown – further treatment or completion of a diagnosis necessary prior to final impression

Other restorative services

- D2910 Re-cement or re-bond inlay, onlay, veneer or partial coverage restorations
- D2915 Re-cement or re-bond indirectly fabricated or prefabricated post and core
- D2920 Re-cement or re-bond crown

D2921	Reattachment of tooth fragment, incisal edge or cusp
D2928	Prefabricated porcelain/ceramic crown – permanent tooth
D2929	Prefabricated porcelain/ceramic crown – primary tooth
D2930	Prefabricated stainless steel crown – primary tooth
D2931	Prefabricated stainless steel crown – permanent tooth
D2932	Prefabricated resin crown
D2933	Prefabricated stainless steel crown with resin window
D2934	Prefabricated esthetic coated stainless steel crown – primary tooth
D2940	Sedative filling
D2941	Interim therapeutic restoration – primary dentition
D2950	Core buildup, including any pins when required
D2951	Pin retention – per tooth, in addition to restoration
D2952	Post and core in addition to crown, indirectly fabricated
D2953	Each additional indirectly fabricated post – same tooth
D2954	Prefabricated post and core in addition to crown
D2955	Post removal
D2957	Each additional prefabricated post – same tooth
D2960	Labial veneer (resin laminate) – direct
D2961	Labial veneer (resin laminate) – indirect
D2962	Labial veneer (porcelain laminate) – indirect
D2971	Additional procedures to customize a crown to fit under an existing partial denture framework
D2975	Coping
D2980	Crown repair, necessitated by restorative material failure
D2999	Unspecified restorative procedure, by report

D3000 – D3999 ENDODONTICS

Pulp capping

D3110	Pulp cap – direct (excluding final restoration)
D3120	Pulp cap – indirect (excluding final restoration)

Pulpotomy

D3220	Therapeutic pulpotomy (excluding final restoration) – removal of pulp coronal to the dentinocemental junction and application of medicament
D3221	Pulpal debridement, primary and permanent teeth
D3222	Partial pulpotomy for apexogenesis–permanent tooth with incomplete root development
D3230	Pulpal therapy (resorbable filling) – anterior, primary tooth (excluding final restoration)
D3240	Pulpal therapy (resorbable filling) – posterior, primary tooth (excluding final restoration)

Endodontic therapy on primary teeth (including treatment plan, clinical procedures and follow-up care)

D3310	Endodontic therapy, anterior tooth (excluding final restoration)
D3320	Endodontic therapy, premolar tooth (excluding final restoration)
D3330	Endodontic therapy, molar tooth (excluding final restoration)
D3331	Treatment of root canal obstruction; non-surgical access
D3332	Incomplete endodontic therapy; inoperable, unrestorable or fractured tooth
D3333	Internal root repair of perforation defects

Endodontic retreatment

D3346	Retreatment of previous root canal therapy – anterior
D3347	Retreatment of previous root canal therapy – premolar
D3348	Retreatment of previous root canal therapy – molar

Apexification/recalcification procedures

- D3351 Apexification/recalcification – initial visit (apical closure/calcific repair of perforations, root resorption, etc.)
- D3352 Apexification/recalcification – interim medication replacement (apical closure/calcific repair of perforations, root resorption, pulpal space disinfection, etc.)
- D3353 Apexification/recalcification – final visit (includes completed root canal therapy – apical closure/calcific repair of perforations, root resorption, etc.)

Apicoectomy/periradicular services

- D3410 Apicoectomy – anterior
- D3421 Apicoectomy – premolar (first root)
- D3425 Apicoectomy – molar (first root)
- D3426 Apicoectomy (each additional root)
- D3430 Retrograde filling – per root
- D3450 Root amputation – per root
- D3460 Endodontic endosseous implant
- D3470 Intentional reimplantation (including necessary splinting)
- D3471 Surgical repair of root resorption – anterior
- D3472 Surgical repair of root resorption – premolar
- D3473 Surgical repair of root resorption – molar
- D3501 Surgical exposure of root surface without apicoectomy or repair of root resorption – anterior
- D3502 Surgical exposure of root surface without apicoectomy or repair of root resorption – premolar
- D3503 Surgical exposure of root surface without apicoectomy or repair of root resorption – molar

Other endodontic procedures

- D3910 Surgical procedure for isolation of tooth with rubber dam
- D3911 Intraorifice barrier
- D3920 Hemisection (including any root removal), not including root canal therapy
- D3921 Decoronation or submergence of an erupted tooth
- D3950 Canal preparation and fitting of preformed dowel or post
- D3999 Unspecified endodontic procedure, by report

D4000 – D4999 PERIODONTICS**Surgical services (including usual post-operative care)**

- D4210 Gingivectomy or gingivoplasty – four or more contiguous teeth or bounded teeth spaces per quadrant
- D4211 Gingivectomy or gingivoplasty – one to three contiguous teeth or bounded teeth spaces per quadrant
- D4212 Gingivectomy or gingivoplasty – to allow access for restorative procedure, per tooth
- D4230 Anatomical crown exposure – four or more contiguous teeth or tooth bounded spaces per quadrant
- D4231 Anatomical crown exposure – one to three teeth or tooth bounded spaces per quadrant
- D4240 Gingival flap procedure, including root planing – four or more contiguous teeth or bounded teeth spaces per quadrant
- D4241 Gingival flap procedure, including root planing – one to three contiguous teeth or bounded teeth spaces per quadrant
- D4245 Apically positioned flap
- D4249 Clinical crown lengthening – hard tissue
- D4260 Osseous surgery (including elevation of a full thickness flap and closure) – four or more contiguous teeth or tooth bounded spaces per quadrant
- D4261 Osseous surgery (including elevation of a full thickness flap and closure) – one to three contiguous teeth or tooth bounded spaces per quadrant
- D4263 Bone replacement graft – retained natural tooth – first site in quadrant

- D4264 Bone replacement graft – retained natural tooth – each additional site in quadrant
- D4265 Biologic materials to aid in soft and osseous tissue regeneration, per site
- D4266 Guided tissue regeneration – resorbable barrier, per site
- D4267 Guided tissue regeneration – nonresorbable barrier, per site (includes membrane removal)
- D4268 Surgical revision procedure, per tooth
- D4270 Pedicle soft tissue graft procedure
- D4273 Autogenous connective tissue graft procedure (including donor and recipient surgical sites) first tooth, implant, or edentulous tooth position in graft
- D4274 Mesial/distal wedge procedure, single tooth (when not performed in conjunction with surgical procedures in the same anatomical area)
- D4275 Non-autogenous connective tissue graft (including recipient site and donor material) first tooth, implant, or edentulous tooth position in graft
- D4276 Combined connective tissue and pedicle graft, per tooth
- D4277 Free soft tissue graft procedure (including recipient and donor surgical sites), first tooth, implant, or edentulous tooth position in graft
- D4278 Free soft tissue graft procedure (including recipient and donor surgical sites), each additional contiguous tooth, implant, or edentulous tooth position in same graft site
- D4283 Autogenous connective tissue graft procedure (including donor and recipient surgical sites) – each additional contiguous tooth, implant or edentulous tooth position in same graft site
- D4285 Non-autogenous connective tissue graft procedure (including recipient surgical site and donor material) – each additional contiguous tooth, implant or edentulous tooth position in same graft site.
- D4286 Removal of non-resorbable barrier

Non-surgical periodontal service

- D4322 Splint – intra-coronal; natural teeth or prosthetic crowns
- D4323 Splint – extra-coronal; natural teeth or prosthetic crowns
- D4341 Periodontal scaling and root planing – four or more teeth per quadrant
- D4342 Periodontal scaling and root planing – one to three teeth per quadrant
- D4346 Scaling in presence of generalized moderate or severe gingival inflammation – full mouth, after oral evaluation
- D4355 Full mouth debridement to enable a comprehensive evaluation and diagnosis on subsequent visit
- D4381 Localized delivery of antimicrobial agents via controlled release vehicle into diseased crevicular tissue, per tooth

Other periodontal services

- D4910 Periodontal maintenance
- D4920 Unscheduled dressing change (by someone other than treating dentist or their staff)
- D4999 Unspecified periodontal procedure, by report

D5000 – D5899 PROSTHODONTICS (REMOVABLE)

Complete dentures (including routine post-delivery care)

- D5110 Complete denture – maxillary
- D5120 Complete denture – mandibular
- D5130 Immediate denture – maxillary
- D5140 Immediate denture – mandibular

Partial dentures (including routine post-delivery care)

- D5211 Maxillary partial denture – resin base (including, retentive/clasping materials, rests and teeth)
- D5212 Mandibular partial denture – resin base (including, retentive/clasping materials, rests and teeth)

- D5213 Maxillary partial denture – cast metal framework with resin denture bases (including retentive/clasping materials, rests and teeth)
- D5214 Mandibular partial denture – cast metal framework with resin denture bases (including retentive/clasping materials, rests and teeth)
- D5221 Immediate maxillary partial denture – resin base (including retentive/clasping materials, rests and teeth)
- D5222 Immediate mandibular partial denture – resin base (including retentive/clasping materials, rests and teeth)
- D5223 Immediate maxillary partial denture – cast metal framework with resin denture bases (including retentive/clasping materials, rests and teeth)
- D5224 Immediate mandibular partial denture – cast metal framework with resin denture bases (including retentive/clasping materials, rests and teeth)
- D5225 Maxillary partial denture – flexible base (including retentive/clasping materials, rests and teeth)
- D5226 Mandibular partial denture – flexible base (including retentive/clasping materials, rests and teeth)
- D5227 Immediate maxillary partial denture – flexible base (including any clasps, rests and teeth)
- D5228 Immediate mandibular partial denture – flexible base (including any clasps, rests and teeth)
- D5282 Removable unilateral partial denture – one piece cast metal (including retentive/clasping materials, rests and teeth), maxillary
- D5283 Removable unilateral partial denture – one piece cast metal (including retentive/clasping materials, rests and teeth), mandibular
- D5284 Removable unilateral partial denture – one piece flexible base (including retentive/clasping materials, rests and teeth) – per quadrant
- D5286 Removable unilateral partial denture – one piece resin (including retentive/clasping materials, rests and teeth) – per quadrant

Adjustments to dentures

- D5410 Adjust complete denture – maxillary
- D5411 Adjust complete denture – mandibular
- D5421 Adjust partial denture – maxillary
- D5422 Adjust partial denture – mandibular

Repairs to complete dentures

- D5511 Repair broken complete denture base, mandibular
- D5512 Repair broken complete denture base, maxillary
- D5520 Replace missing or broken teeth – complete denture (each tooth)

Repairs to partial dentures

- D5611 Repair resin partial denture base, mandibular
- D5612 Repair resin partial denture base, maxillary
- D5621 Repair cast partial framework, mandibular
- D5622 Repair cast partial framework, maxillary
- D5630 Repair or replace broken retentive clasping materials – per tooth
- D5640 Replace broken teeth – per tooth
- D5650 Add tooth to existing partial denture
- D5660 Add clasp to existing partial denture – per tooth
- D5670 Replace all teeth and acrylic on cast metal framework (maxillary)
- D5671 Replace all teeth and acrylic on cast metal framework (mandibular)

Denture rebase procedures

- D5710 Rebase complete maxillary denture
- D5711 Rebase complete mandibular denture
- D5720 Rebase maxillary partial denture

- D5721 Rebase mandibular partial denture
- D5725 Rebase hybrid prosthesis

Denture reline procedures

- D5730 Reline complete maxillary denture (chairside)
- D5731 Reline complete mandibular denture (chairside)
- D5740 Reline maxillary partial denture (chairside)
- D5741 Reline mandibular partial denture (chairside)
- D5750 Reline complete maxillary denture (laboratory)
- D5751 Reline complete mandibular denture (laboratory)
- D5760 Reline maxillary partial denture (laboratory)
- D5761 Reline mandibular partial denture (laboratory)
- D5765 Soft liner for complete or partial removable denture - indirect

Interim prosthesis

- D5810 Interim complete denture (maxillary)
- D5811 Interim complete denture (mandibular)
- D5820 Interim partial denture (including retentive/clasping materials, rests and teeth), maxillary
- D5821 Interim partial denture (including retentive/clasping materials, rests and teeth), mandibular

Other removable prosthetic services

- D5850 Tissue conditioning – maxillary
- D5851 Tissue conditioning – mandibular
- D5862 Precision attachment, by report
- D5863 Overdenture – complete maxillary
- D5864 Overdenture – partial maxillary
- D5865 Overdenture – complete mandibular
- D5866 Overdenture – partial mandibular
- D5867 Replacement of replaceable part of semi-precision or precision attachment, per attachment
- D5875 Modification of removable prosthesis following implant surgery
- D5876 Add metal substructure to acrylic full denture (per arch)
- D5899 Unspecified removable prosthodontic procedure, by report

D5900 – D5999 MAXILLOFACIAL PROSTHETICS

- D5911 Facial moulage (sectional)
- D5912 Facial moulage (complete)
- D5913 Nasal prosthesis
- D5914 Auricular prosthesis
- D5915 Orbital prosthesis
- D5916 Ocular prosthesis
- D5919 Facial prosthesis
- D5922 Nasal septal prosthesis
- D5923 Ocular prosthesis, interim
- D5924 Cranial prosthesis
- D5925 Facial augmentation implant prosthesis
- D5926 Nasal prosthesis, replacement
- D5927 Auricular prosthesis, replacement
- D5928 Orbital prosthesis, replacement
- D5929 Facial prosthesis, replacement
- D5931 Obturator prosthesis, surgical
- D5932 Obturator prosthesis, definitive
- D5933 Obturator prosthesis, modification
- D5934 Mandibular resection prosthesis with guide flange

D5935	Mandibular resection prosthesis without guide flange
D5936	Obturator prosthesis, interim
D5937	Trismus appliance (not for TMD treatment)
D5951	Feeding aid
D5952	Speech aid prosthesis, pediatric
D5953	Speech aid prosthesis, adult
D5954	Palatal augmentation prosthesis
D5955	Palatal lift prosthesis, definitive
D5958	Palatal lift prosthesis, interim
D5959	Palatal lift prosthesis, modification
D5960	Speech aid prosthesis, modification
D5982	Surgical stent
D5983	Radiation carrier
D5984	Radiation shield
D5985	Radiation cone locator
D5986	Fluoride gel carrier
D5987	Commissure splint
D5988	Surgical splint
D5995	Periodontal medicament carrier with peripheral seal – laboratory processed – maxillary
D5996	Periodontal medicament carrier with peripheral seal – laboratory processed – mandibular
D5999	Unspecified maxillofacial prosthesis, by report

D6000 – D6199 IMPLANT SERVICES

D6010	Surgical placement of implant body: endosteal implant
D6011	Surgical access to an implant body (second stage implant surgery)
D6012	Surgical placement of interim implant body for transitional prosthesis: endosteal implant
D6013	Surgical placement of mini implant
D6040	Surgical placement: eposteal implant
D6050	Surgical placement: transosteal implant
D6051	Interim implant abutment placement

Implant supported prosthetics

D6055	Dental implant supported connecting bar
D6056	Prefabricated abutment – includes modification and placement
D6057	Custom fabricated abutment – includes placement
D6058	Abutment supported porcelain/ceramic crown
D6059	Abutment supported porcelain fused to metal crown (high noble metal)
D6060	Abutment supported porcelain fused to metal crown (predominantly base metal)
D6061	Abutment supported porcelain fused to metal crown (noble metal)
D6062	Abutment supported cast metal crown (high noble metal)
D6063	Abutment supported cast metal crown (predominantly base metal)
D6064	Abutment supported cast metal crown (noble metal)
D6065	Implant supported porcelain/ceramic crown
D6066	Implant supported porcelain fused to metal crown (high noble alloys)
D6067	Implant supported cast metal crown (high noble alloys)
D6068	Abutment supported retainer for porcelain/ceramic FPD
D6069	Abutment supported retainer for porcelain fused to metal FPD (high noble metal)
D6070	Abutment supported retainer for porcelain fused to metal FPD (predominantly base metal)
D6071	Abutment supported retainer for porcelain fused to metal FPD (noble metal)
D6072	Abutment supported retainer for cast metal FPD (high noble metal)
D6073	Abutment supported retainer for cast metal FPD (predominantly base metal)
D6074	Abutment supported retainer for cast metal FPD (noble metal)
D6075	Implant supported retainer for ceramic FPD
D6076	Implant supported retainer for porcelain fused to metal FPD (high noble alloys)
D6077	Implant supported retainer for cast metal FPD (high noble alloys)

Other implant services

- D6080 Implant maintenance procedures, including removal of prosthesis, cleansing of prosthesis and abutments and reinsertion of prosthesis
- D6081 Scaling and debridement in the presence of inflammation or mucositis of a single implant, including cleaning of the implant surfaces, without flap entry and closure
- D6082 Implant supported crown – porcelain fused to predominantly base alloys
- D6083 Implant supported crown – porcelain fused to noble alloys
- D6084 Implant supported crown – porcelain fused to titanium and titanium alloy
- D6085 Interim implant crown
- D6086 Implant supported crown – predominantly base alloys
- D6087 Implant supported crown – noble alloys
- D6088 Implant supported crown – titanium/titanium alloys
- D6090 Repair implant supported prosthesis, by report
- D6091 Replacement of replaceable part of semi-precision or precision attachment of implant/abutment supported prosthesis, per attachment
- D6092 Re-cement or re-bond implant/abutment supported crown
- D6094 Abutment supported crown – (titanium or titanium alloys)
- D6095 Repair implant abutment, by report
- D6096 Remove broken implant retaining screw
- D6097 Abutment supported crown – porcelain fused to titanium and titanium alloys
- D6098 Implant supported retainer for metal FPD – porcelain fused to predominantly base alloys
- D6099 Implant supported retainer for FPD – porcelain fused to noble
- D6100 Surgical removal of implant body
- D6101 Debridement of a periimplant defect or defects surrounding a single implant, and surface cleaning of the exposed implant surfaces, including flap entry and closure
- D6102 Debridement and osseous contouring of a periimplant defect or defects surrounding a single implant, and surface cleaning includes surface cleaning of the exposed implant surfaces, including flap entry and closure
- D6105 Removal of implant body not requiring bone removal or flap elevation
- D6106 Guided tissue regeneration – resorbable barrier, per implant
- D6107 Guided tissue regeneration – non-resorbable barrier, per implant
- D6110 Implant/abutment supported removable denture for edentulous arch– maxillary
- D6111 Implant/abutment supported removable denture for edentulous arch– mandibular
- D6112 Implant/abutment supported removable denture for partially edentulous arch–maxillary
- D6113 Implant/abutment supported removable denture for partially edentulous arch – mandibular
- D6114 Implant/ abutment supported fixed denture for edentulous arch – maxillary
- D6115 Implant / abutment supported fixed denture for edentulous arch – mandibular
- D6116 Implant / abutment supported fixed denture for partially edentulous arch – maxillary
- D6117 Implant / abutment supported fixed denture for partially edentulous arch – mandibular
- D6118 Implant/abutment supported interim fixed denture for edentulous arch – mandibular
- D6119 Implant/abutment supported interim fixed denture for edentulous arch – maxillary
- D6120 Implant supported retainer – porcelain fused to titanium and titanium alloys
- D6121 Implant supported retainer for metal FPD – predominantly base alloys
- D6122 Implant supported retainer for metal FPD – noble alloys
- D6123 Implant supported retainer for metal FPD – titanium or titanium alloys
- D6190 Radiographic/surgical implant index, by Report
- D6093 Re-cement or re-bond implant/abutment supported fixed partial denture
- D6191 Semi-precision abutment – placement
- D6192 Semi-precision attachment - placement
- D6194 Abutment supported retainer crown for FPD – (titanium and titanium alloys)
- D6195 Abutment supported retainer – porcelain fused to titanium or titanium alloys
- D6197 Replacement of restorative material used to close an access opening of a screw-retained implant supported prosthesis, per implant
- D6198 Remove interim implant component
- D6199 Unspecified implant procedure, by report

D6200 – D6999 PROSTHODONTICS, FIXED

(Each retainer and each pontic constitutes a unit in a fixed partial denture)

Fixed partial denture pontics

D6205	Pontic – indirect resin based composite
D6210	Pontic – cast high noble metal
D6211	Pontic – cast predominantly base metal
D6212	Pontic – cast noble metal
D6214	Pontic – titanium and titanium alloys
D6240	Pontic – porcelain fused to high noble metal
D6241	Pontic – porcelain fused to predominantly base metal
D6242	Pontic – porcelain fused to noble metal
D6243	Pontic – porcelain fused to titanium or titanium alloys
D6245	Pontic – porcelain/ceramic
D6250	Pontic – resin with high noble metal
D6251	Pontic – resin with predominantly base metal
D6252	Pontic – resin with noble metal
D6253	Interim pontic – further treatment or completion of diagnosis necessary prior to final impression

Fixed partial denture retainers – inlays/onlays

D6545	Retainer – cast metal for resin bonded fixed prosthesis
D6548	Retainer – porcelain/ceramic for resin bonded fixed prosthesis
D6549	Resin retainer – for resin bonded fixed prosthesis
D6600	Retainer inlay – porcelain/ceramic, two surfaces
D6601	Retainer inlay – porcelain/ceramic, three or more surfaces
D6602	Retainer inlay – cast high metal, two surfaces
D6603	Retainer inlay – cast high metal, three or more surfaces
D6604	Retainer inlay – cast predominantly base metal, two surfaces
D6605	Retainer inlay – cast predominantly base metal, three or more surfaces
D6606	Retainer inlay – cast noble metal, two surfaces
D6607	Retainer inlay – cast noble metal, three or more surfaces
D6608	Retainer onlay – porcelain/ceramic, two surfaces
D6609	Retainer onlay – porcelain/ceramic, three or more surfaces
D6610	Retainer onlay – cast high noble metal, two surfaces
D6611	Retainer onlay – cast high noble metal, three or more surfaces
D6612	Retainer onlay – cast predominantly base metal, two surfaces
D6613	Retainer onlay – cast predominantly base metal, three or more surfaces
D6614	Retainer onlay – cast noble metal, two surfaces
D6615	Retainer onlay – cast noble metal, three or more surfaces
D6624	Retainer inlay – titanium
D6634	Retainer onlay – titanium

Fixed partial denture retainers – crowns

D6710	Retainer crown – indirect resin based composite
D6720	Retainer crown – resin with high noble metal
D6721	Retainer crown – resin with predominantly base metal
D6722	Retainer crown – resin with noble metal
D6740	Retainer crown – porcelain/ceramic
D6750	Retainer crown – porcelain fused to high noble metal
D6751	Retainer crown – porcelain fused to predominantly base metal
D6752	Retainer crown – porcelain fused to noble metal
D6753	Retainer crown – porcelain fused to titanium or titanium alloys
D6780	Retainer crown – 3/4 cast high noble metal
D6781	Retainer crown – 3/4 cast predominantly base metal
D6782	Retainer crown – 3/4 cast noble metal
D6783	Retainer crown – 3/4 porcelain/ceramic

D6784	Retainer crown - 3/4 titanium and titanium alloys
D6790	Retainer crown – full cast high noble metal
D6791	Retainer crown – full cast predominantly base metal
D6792	Retainer crown – full cast noble metal
D6793	Interim retainer crown – further treatment or completion of diagnosis necessary prior to final impression
D6794	Retainer crown – titanium and titanium alloys

Other fixed partial denture services

D6920	Connector bar
D6930	Re-cement or re-bond fixed partial denture
D6940	Stress breaker
D6950	Precision attachment
D6980	Fixed partial denture repair necessitated by restorative material
D6985	Pediatric partial denture, fixed
D6999	Unspecified, fixed prosthodontic procedure, by report

D7000 – D7999 ORAL AND MAXILLOFACIAL SURGERY

Extractions (includes local anesthesia, suturing, if needed, and routine postoperative care)

D7111	Extraction, coronal remnants – primary tooth
D7140	Extraction, erupted tooth or exposed root (elevation and/or forceps removal)

Surgical extractions (includes local anesthesia, suturing, if needed, and routine postoperative care)

D7210	Extraction, erupted tooth requiring removal of bone and/or sectioning of tooth, and including elevation of mucoperiosteal flap if indicated
D7220	Removal of impacted tooth – soft tissue
D7230	Removal of impacted tooth – partially bony
D7240	Removal of impacted tooth – completely bony
D7241	Removal of impacted tooth – completely bony, with unusual surgical complications
D7250	Removal of residual tooth roots (cutting procedure)

Other surgical procedures

D7260	Oroantral fistula closure
D7261	Primary closure of a sinus perforation
D7270	Tooth reimplantation and/or stabilization of accidentally evulsed or displaced tooth
D7272	Tooth transplantation (includes reimplantation from one site to another and splinting and/or stabilization)
D7280	Exposure of an unerupted tooth
D7282	Mobilization of erupted or malpositioned tooth to aid eruption
D7283	Placement of device to facilitate eruption of impacted tooth
D7285	Incisional biopsy of oral tissue – hard (bone, tooth)
D7286	Incisional biopsy of oral tissue – soft
D7287	Exfoliative cytological sample collection
D7288	Brush biopsy – transepithelial sample collection
D7290	Surgical repositioning of teeth
D7291	Transseptal fiberotomy/supra crestal fiberotomy, by report
D7292	Placement of temporary anchorage device [screw retained plate] requiring flap
D7293	Placement of temporary anchorage device requiring flap
D7294	Placement of temporary anchorage device without flap
D7296	Corticotomy – one to three teeth or tooth spaces, per quadrant
D7297	Corticotomy – four or more teeth or tooth spaces, per quadrant
D7298	Removal of temporary anchorage device [screw retained plate], requiring flap
D7299	Removal of temporary anchorage device, requiring flap
D7300	Removal of temporary anchorage device without flap

Alveoloplasty – surgical preparation of ridge for dentures

- D7310 Alveoloplasty in conjunction with extractions – four or more teeth or tooth spaces, per quadrant
- D7311 Alveoloplasty in conjunction with extractions – one to three teeth or tooth spaces, per quadrant
- D7320 Alveoloplasty not in conjunction with extractions – four or more teeth or tooth spaces, per quadrant
- D7321 Alveoloplasty not in conjunction with extractions – one to three teeth or tooth spaces, per quadrant

Vestibuloplasty

- D7340 Vestibuloplasty – ridge extension (secondary epithelialization)
- D7350 Vestibuloplasty – ridge extension (including soft tissue grafts, muscle reattachment, revision of soft tissue attachment and management of hypertrophied and hyperplastic tissue)

Surgical excision of soft tissue lesions

- D7410 Excision of benign lesion up to 1.25 cm
- D7411 Excision of benign lesion greater than 1.25 cm
- D7412 Excision of benign lesion, complicated
- D7413 Excision of malignant lesion up to 1.25 cm
- D7414 Excision of malignant lesion greater than 1.25 cm
- D7415 Excision of malignant lesion complicated
- D7465 Destruction of lesion(s) by physical or chemical method, by report

Surgical excision of intra-osseous lesions

- D7440 Excision of malignant tumor – lesion diameter up to 1.25 cm
- D7441 Excision of malignant tumor – lesion diameter greater than 1.25 cm
- D7450 Removal of benign odontogenic cyst or tumor – lesion diameter up to 1.25 cm
- D7451 Removal of benign odontogenic cyst or tumor – lesion diameter greater than 1.25 cm
- D7460 Removal of benign nonodontogenic cyst or tumor – lesion diameter up to 1.25 cm
- D7461 Removal of benign nonodontogenic cyst or tumor – lesion diameter greater than 1.25 cm

Excision of bone tissue

- D7471 Removal of lateral exostosis (maxilla or mandible)
- D7472 Removal of torus palatinus
- D7473 Removal of torus mandibularis
- D7485 Reduction of osseous tuberosity
- D7490 Radical resection of maxilla or mandible

Surgical incision

- D7509 Marsupialization of odontogenic cyst
- D7510 Incision and drainage of abscess – intraoral soft tissue
- D7511 Incision and drainage of abscess – intraoral soft tissue – complicated (includes drainage of multiple fascial spaces)
- D7520 Incision and drainage of abscess – extraoral soft tissue
- D7521 Incision and drainage of abscess – extraoral soft tissue – complicated (includes drainage of multiple fascial spaces)
- D7530 Removal of foreign body from mucosa, skin or subcutaneous alveolar tissue
- D7540 Removal of reaction-producing foreign bodies, musculoskeletal system
- D7550 Partial osteotomy/sequestrectomy for removal of non-vital bone
- D7560 Maxillary sinusotomy for removal of tooth fragment or foreign body

Treatment of fractures – simple

- D7610 Maxilla – open reduction (teeth immobilized, if present)
- D7620 Maxilla – closed reduction (teeth immobilized, if present)
- D7630 Mandible – open reduction (teeth immobilized, if present)
- D7640 Mandible – closed reduction (teeth immobilized, if present)
- D7650 Malar and/or zygomatic arch – open reduction
- D7660 Malar and/or zygomatic arch – closed reduction
- D7670 Alveolus – closed reduction, may include stabilization of teeth
- D7671 Alveolus – open reduction, may include stabilization of teeth
- D7680 Facial bones – complicated reduction with fixation and multiple surgical approaches

Treatment of fractures – compound

- D7710 Maxilla – open reduction
- D7720 Maxilla – closed reduction
- D7730 Mandible – open reduction
- D7740 Mandible – closed reduction
- D7750 Malar and/or zygomatic arch – open reduction
- D7760 Malar and/or zygomatic arch – closed reduction
- D7770 Alveolus – open reduction splinting stabilization of teeth
- D7771 Alveolus – closed reduction stabilization of teeth
- D7780 Facial bones – complicated reduction with fixation and multiple approaches

Reduction of dislocation and management of other temporomandibular joint dysfunctions

- D7810 Open reduction of dislocation
- D7820 Closed reduction of dislocation
- D7830 Manipulation under anesthesia
- D7840 Condylectomy
- D7850 Surgical discectomy, with/without implant
- D7852 Disc repair
- D7854 Synovectomy
- D7856 Myotomy
- D7858 Joint reconstruction
- D7860 Arthrotomy
- D7865 Arthroplasty
- D7870 Arthrocentesis
- D7871 Non-arthroscopic lysis and lavage
- D7872 Arthroscopy – diagnosis, with or without biopsy
- D7873 Arthroscopy: lavage and lysis of adhesions
- D7874 Arthroscopy: disc repositioning and stabilization
- D7875 Arthroscopy: synovectomy
- D7876 Arthroscopy: discectomy
- D7877 Arthroscopy: debridement
- D7880 Occlusal orthotic device, by report
- D7881 Occlusal orthotic device adjustment
- D7899 Unspecified TMD therapy, by report

Repair of traumatic wounds

- D7910 Suture of recent small wounds up to 5 cm

Complicated suturing (reconstruction requiring delicate handling of tissues and wide undermining for meticulous closure)

- D7911 Complicated suture – up to 5 cm
- D7912 Complicated suture – greater than 5 cm

Other repair procedures

- D7920 Skin graft (identify defect covered, location and type of graft)
- D7922 Placement of intra-socket biological dressing to aid in hemostasis or clot stabilization, per site
- D7940 Osteoplasty – for orthognathic deformities
- D7941 Osteotomy – mandibular rami
- D7943 Osteotomy – mandibular rami with bone graft; includes obtaining the graft
- D7944 Osteotomy – segmented or subapical
- D7945 Osteotomy – body of mandible
- D7946 LeFort I (maxilla – total)
- D7947 LeFort I (maxilla – segmented)
- D7948 LeFort II or LeFort III (osteoplasty of facial bones for midface hypoplasia or retrusion) – without bone graft
- D7949 LeFort II or LeFort III – with bone graft
- D7950 Osseous, osteoperiosteal, or cartilage graft of the mandible or maxilla – autogenous or nonautogenous, by report
- D7951 Sinus augmentation with bone or bone substitutes via a lateral open approach
- D7952 Sinus augmentation via a vertical approach
- D7953 Bone replacement graft for ridge preservation – per site
- D7955 Repair of maxillofacial soft and/or hard tissue defect
- D7956 Guided tissue regeneration, edentulous area – resorbable barrier, per site
- D7957 Guided tissue regeneration, edentulous area – non-resorbable barrier, per site
- D7961 Buccal/labial frenectomy (frenulectomy)
- D7962 Lingual frenectomy (frenulectomy)
- D7963 Frenuloplasty
- D7970 Excision of hyperplastic tissue – per arch
- D7971 Excision of pericoronal gingiva
- D7972 Surgical reduction of fibrous tuberosity
- D7979 Non-surgical sialolithotomy
- D7980 Surgical sialolithotomy
- D7981 Excision of salivary gland, by report
- D7982 Sialodochoplasty
- D7983 Closure of salivary fistula
- D7990 Emergency tracheotomy
- D7991 Coronoidectomy
- D7993 Surgical placement of craniofacial implant – extra oral
- D7994 Surgical placement zygomatic implant
- D7995 Synthetic graft – mandible or facial bones, by report
- D7996 Implant – mandible for augmentation purposes (excluding alveolar ridge), by report
- D7997 Appliance removal (not by dentist who placed appliance), includes removal of archbar
- D7998 Intraoral placement of a fixation device not in conjunction with a fracture
- D7999 Unspecified oral surgery procedure, by report

D8000 – D8999 ORTHODONTICS**Limited orthodontic treatment**

- D8010 Limited orthodontic treatment of the primary dentition
- D8020 Limited orthodontic treatment of the transitional dentition
- D8030 Limited orthodontic treatment of the adolescent dentition
- D8040 Limited orthodontic treatment of the adult dentition

Comprehensive orthodontic treatment

- D8070 Comprehensive orthodontic treatment of the transitional dentition
- D8080 Comprehensive orthodontic treatment of the adolescent dentition
- D8090 Comprehensive orthodontic treatment of the adult dentition

Minor treatment to control harmful habits

- D8210 Removable appliance therapy
- D8220 Fixed appliance therapy

Other orthodontic services

- D8660 Pre-orthodontic treatment examination to monitor growth and development
- D8670 Periodic orthodontic treatment visit
- D8680 Orthodontic retention (removal of appliances, construction and placement of retainer[s])
- D8681 Removable orthodontic retainer adjustment
- D8695 Removal of fixed orthodontic appliances for reasons other than completion of treatment
- D8696 Repair of orthodontic appliance – maxillary
- D8697 Repair of orthodontic appliance – mandibular
- D8698 Re-cement or re-bond fixed retainer – maxillary
- D8699 Re-cement or re-bond fixed retainer – mandibular
- D8701 Repair of fixed retainer, includes reattachment – maxillary
- D8702 Repair of fixed retainer, includes reattachment – mandibular
- D8703 Replacement of lost or broken retainer – maxillary
- D8704 Replacement of lost or broken retainer – mandibular
- D8999 Unspecified orthodontic procedure, by report

D9000 – D9999 ADJUNCTIVE GENERAL SERVICES**Unclassified treatment**

- D9110 Palliative (emergency) treatment of dental pain – minor procedure
- D9120 Fixed partial denture sectioning
- D9130 Temporomandibular joint dysfunction – non-invasive physical therapies

Anesthesia

- D9210 Local anesthesia not in conjunction with operative or surgical procedures
- D9211 Regional block anesthesia
- D9212 Trigeminal division block anesthesia
- D9215 Local anesthesia
- D9219 Evaluation for moderate sedation, deep sedation or general anesthesia
- D9222 Deep sedation/general anesthesia – first 15 minutes
- D9223 Deep sedation/general anesthesia – each subsequent 15 minute increment
- D9230 Analgesia, anxiolysis, inhalation of nitrous oxide
- D9239 Intravenous moderate (conscious) sedation/analgesia – first 15 minutes
- D9243 Intravenous moderate (conscious) sedation/analgesia – each subsequent 15 minute increment
- D9248 Non-intravenous conscious sedation

Professional consultation

- D9310 Consultation (diagnostic service provided by dentist or physician other than requesting dentist or physician)

Professional visits

- D9410 House/extended care facility call
- D9420 Hospital call
- D9430 Office visit for observation (during regularly scheduled hours) – no other services performed
- D9440 Office visit – after regularly scheduled hours
- D9450 Case presentation, detailed and extensive treatment planning

Drugs

D9610	Therapeutic parenteral drug, single administration
D9612	Therapeutic parenteral drugs, two or more administrations, different medications
D9613	Infiltration of sustained release therapeutic drug, per quadrant
D9630	Drugs or medicaments dispensed in the office for home use

Miscellaneous services

D9910	Application of desensitizing medicament
D9911	Application of desensitizing resin for cervical and/or root surface, per tooth
D9912	Pre-visit patient screening
D9920	Behavior management, by report
D9930	Treatment of complications (post-surgical) – unusual circumstances, by report
D9932	Cleaning and inspection of removable complete denture, maxillary
D9933	Cleaning and inspection of removable complete denture, mandibular
D9934	Cleaning and inspection of removable partial denture, maxillary
D9935	Cleaning and inspection of removable partial denture, mandibular
D9941	Fabrication of athletic mouthguard
D9942	Repair and/or reline of occlusal guard
D9943	Occlusal guard adjustment
D9944	Occlusal guard – hard appliance, full arch
D9945	Occlusal guard – soft appliance, full arch
D9946	Occlusal guard – hard appliance, partial arch
D9947	Custom sleep apnea appliance fabrication and placement
D9948	Adjustment of custom sleep apnea appliance
D9949	Repair of a custom sleep apnea appliance
D9950	Occlusion analysis – mounted case
D9951	Occlusal adjustment – limited
D9952	Occlusal adjustment – complete
D9953	Reline custom sleep apnea appliance (indirect)
D9961	Duplicate/copy patient's records
D9970	Enamel microabrasion
D9971	Odontoplasty – per tooth
D9972	External bleaching – per arch – performed in office
D9973	External bleaching – per tooth
D9974	Internal bleaching – per tooth
D9990	Certified translation or sign language services - per visit
D9995	Teledentistry – synchronous; real-time encounter
D9996	Teledentistry – asynchronous; information stored and forwarded to dentist for subsequent review
D9997	Dental case management – Patients with special Health Care Needs
D9999	Unspecified adjunctive procedure, by report

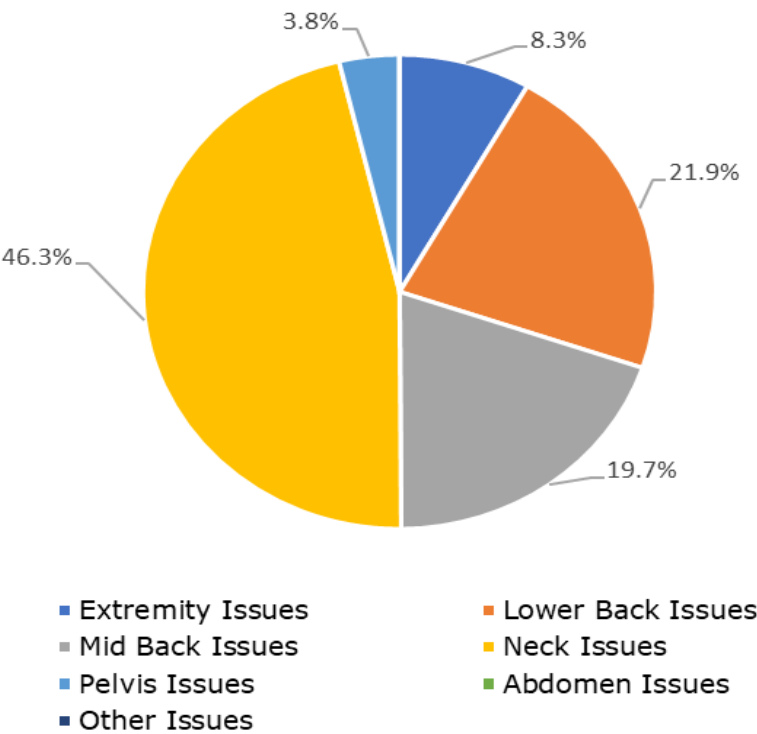
Note: This Appendix represents codes and nomenclature excerpted from the version of Current Dental Terminology (CDT) in effect at the date of this printing. CDT coding and nomenclature are the copyright of the American Dental Association, and have been accepted as the standard for data transmission purposes under federal Administrative Simplification regulations. For the purposes of this Appendix, Delta Dental's administration of Benefits, Limitations and Exclusions under this Contract will at all times be based on the then-current version of CDT whether or not a revised Appendix B is provided.



Fresno City Employees' Health and Welfare Trust

			Benefit Year
	May 2023	June 2023	July 2022 To June 2023
Benefit Utilization			
Covered Employees	4,176	4,143	
Covered Dependents	7,167	7,123	
Total Covered Members	11,343	11,266	
Unique Employees Accessing Benefit	247	235	767
Unique Dependents Accessing Benefit	203	222	809
Total Unique Members Accessing Benefit	450	457	1,576
Unique Dates of Service Paid	1,145	1,240	13,022
Utilization Management			
		May 2023	June 2023
Pre-Treatment Requests Reviewed for Medical Necessity:			
<ul style="list-style-type: none"> After 12th Visit Massage Minor (Under Age 18) 			
Chiropractic		42	54
Pre-Treatment Requests Reviewed for Medical Necessity:			
<ul style="list-style-type: none"> After 10th Visit 			
Physical Therapy		26	20
Occupational Therapy		3	2
Speech and Language Therapy		6	7
Total Physical Medicine Requests Reviewed		77	83

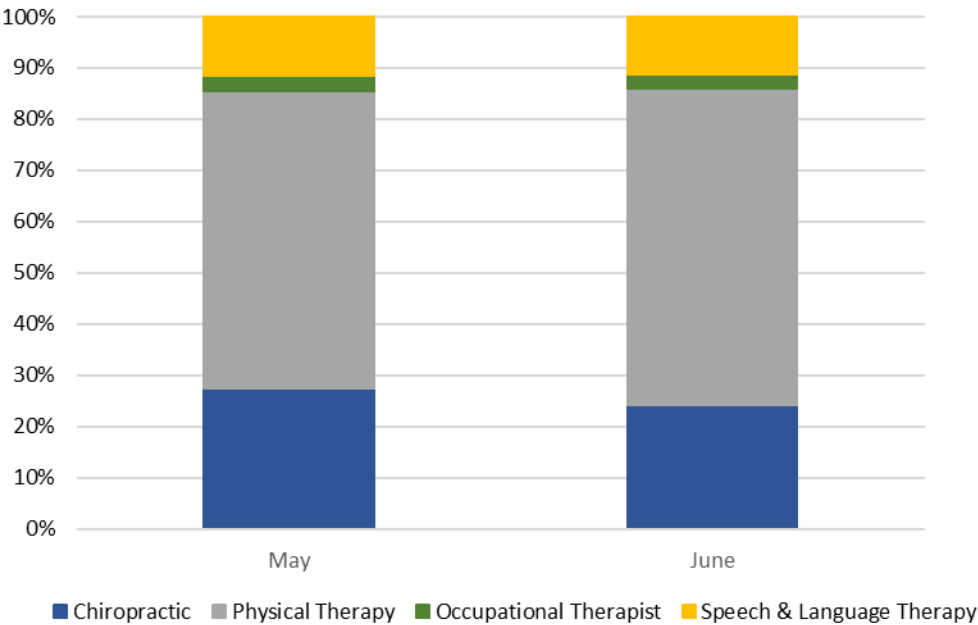
Diagnosis Code Activity



Issues	Percent (%) *
Extremity Issues	8.3
Lower Back Issues	21.9
Mid Back Issues	19.7
Neck Issues	46.3
Pelvis Issues	3.8
Abdomen	0
Other	0

*Average over two (2) months
(May-Jun 2023)

Monthly Utilization by Specialty



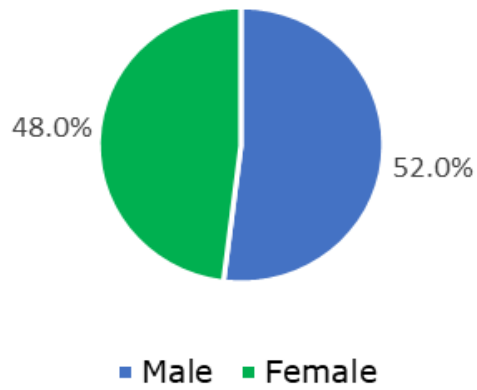
Top 10 Procedure Code Activity by Total Pricing for Month of: May 2023	# of Unique Patients	Percentage (%) of Total Pricing
97110-THERAPEUTIC EXERCISES	159	27.7%
98941-CHIROPRACT MANJ 3-4 REGIONS	210	11.6%
97112-NEUROMUSCULAR REEDUCATION	55	9.8%
97140-MANUAL THERAPY 1/> REGIONS	84	9.7%
92507-SPEECH/HEARING THERAPY	21	9.6%
98940-CHIROPRACT MANJ 1-2 REGIONS	111	7.7%
97530-THERAPEUTIC ACTIVITIES	39	7.6%
97161-PT EVAL LOW COMPLEX 20 MIN	27	3.5%
97012-MECHANICAL TRACTION THERAPY	78	1.7%
92523-SPEECH SOUND LANG COMPREHEN	3	1.5%

Top 10 Procedure Code Activity by Total Pricing for Month of: June 2023	# of Unique Patients	Percentage (%) Of Total Pricing
97110-THERAPEUTIC EXERCISES	175	23.8%
97530-THERAPEUTIC ACTIVITIES	42	18.9%
92507-SPEECH/HEARING THERAPY	17	11.1%
98941-CHIROPRACT MANJ 3-4 REGIONS	218	10.3%
97140-MANUAL THERAPY 1/> REGIONS	71	8.5%
97112-NEUROMUSCULAR REEDUCATION	56	7.3%
98940-CHIROPRACT MANJ 1-2 REGIONS	113	6.7%
97161-PT EVAL LOW COMPLEX 20 MIN	18	1.8%
97012-MECHANICAL TRACTION THERAPY	96	1.7%
97162-PT EVAL MOD COMPLEX 30 MIN	12	1.5%

Top 10 Provider Activity by Total Pricing for Month of: May 2023	# of Unique Patients	Percentage (%) of Total Pricing
Joshua Ritter DC	70	5.3%
Courtney Gebhart SLP	7	3.8%
Torrey Schroeder DC	34	3.7%
Robert Pauline PT	7	3.1%
Kristopher Watanabe PT	2	2.8%
Michael Gambero PT	7	2.4%
Russell Biggers PT	3	2.0%
Rebecca Labandeira PT	4	2.0%
Chris Schalk PT	4	1.8%
Clovis Community - Outpatient Therapy	5	1.7%

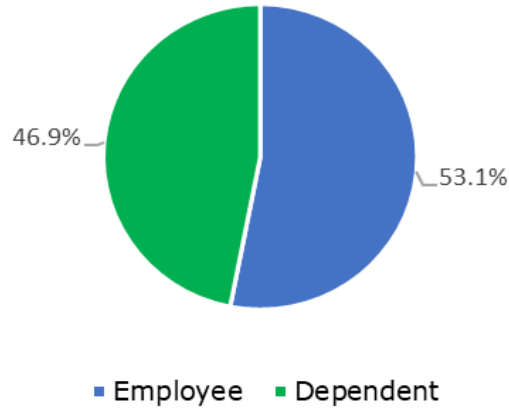
Top 10 Provider Activity by Total Pricing for Month of: June 2023	# of Unique Patients	Percentage (%) of Total Pricing
Valley Children's Hospital	6	16.7%
Joshua Ritter DC	81	4.9%
Aubrie Hagopian SLP	2	3.6%
Chris Schalk PT	7	3.0%
Torrey Schroeder DC	36	2.9%
Courtney Gebhart SLP	5	2.7%
Clovis Community - Outpatient Therapy	8	2.5%
Community Outpatient Rehabilitation Center (CORC)	3	2.5%
Robert Pauline PT	4	2.4%
Spencer Sawyer PT	2	2.3%

Gender



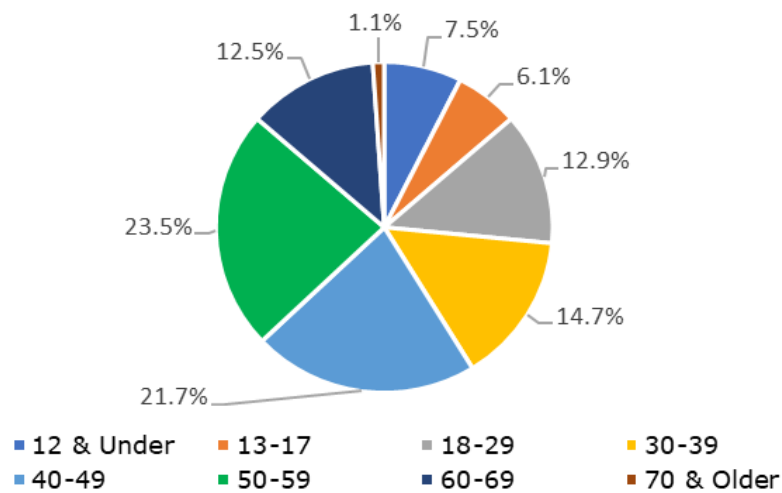
Gender	Percent (%) *
Male	52
Female	48
Total	

Classification



Classification	Percent (%) *
Employee	53.1
Dependent	46.9
Total	

Age Group



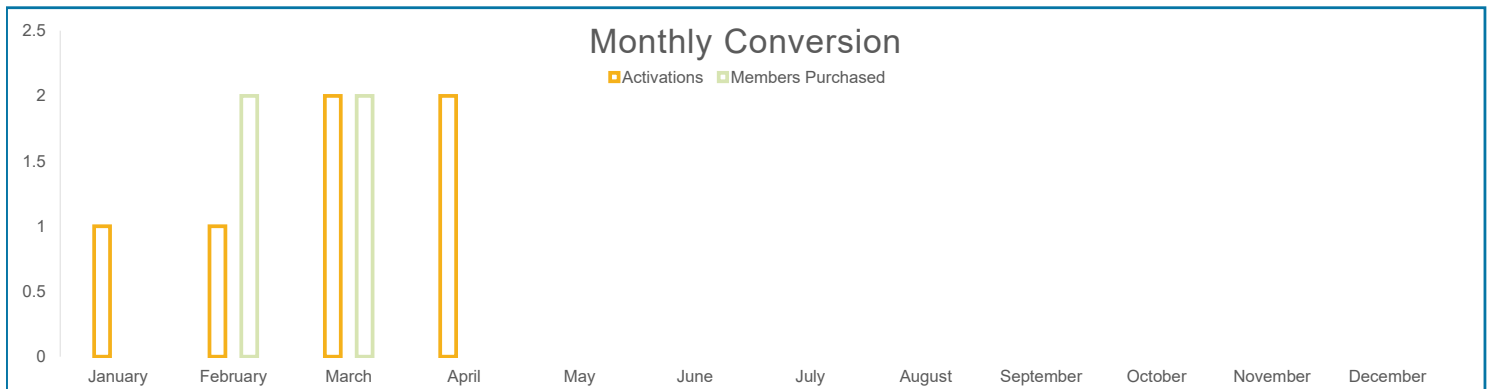
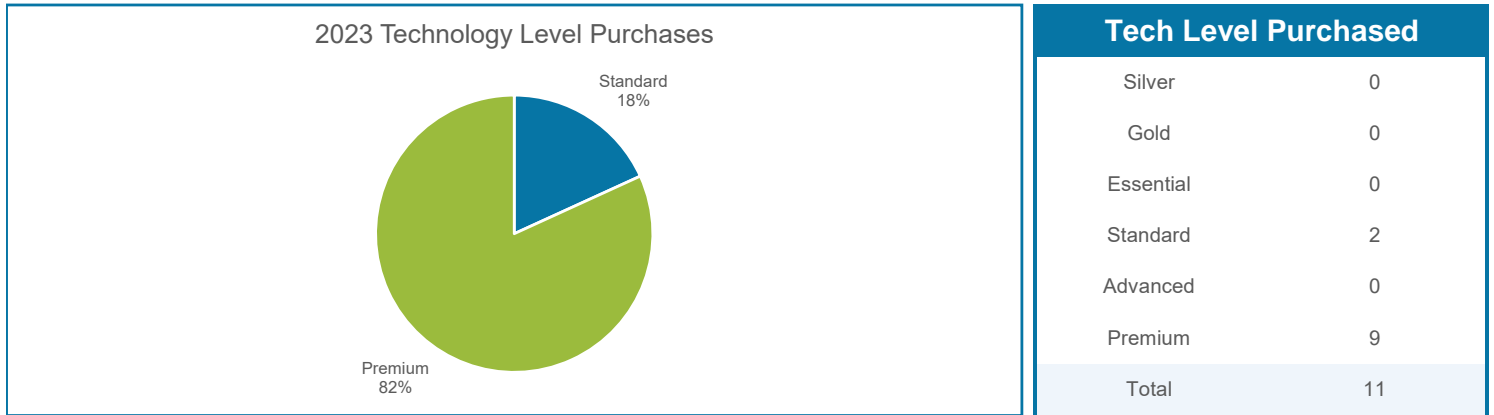
Age Group	Percent (%) *
12 and Under	7.5
13-17	6.1
18-29	12.9
30-39	14.7
40-49	21.7
50-59	23.5
60-69	12.5
70 and Older	1.1
Total	

*Average over two (2) months (May – June 2023)

UTILIZATION REPORT - May YTD

Fresno City Employees Health and Welfare Trust

	Activations	Members Purchased	Devices Purchased	Conversion	Average Purchase
2023 YTD	6	4	11	67%	\$2,308
2022 YTD	0	0	0	0%	\$0



Month	Activations	Members Purchased	Members Purchased PY	Devices Purchased	Devices Purchased PY	Average Purchase Price
January	1	0	0	0	0	\$ -
February	1	2	0	4	0	\$ 1,974
March	2	2	0	5	0	\$ 2,499
April	2	0	0	2	0	\$ 2,499
May	0	0	0	0	0	\$ -
June	0	0	0	0	0	\$ -
July	0	0	0	0	0	\$ -
August	0	0	0	0	0	\$ -
September	0	0	0	0	0	\$ -
October	0	0	0	0	0	\$ -
November	0	0	1	0	2	\$ -
December	0	0	0	0	0	\$ -
TOTAL	6	4	1	11	2	\$ 2,308

Insurance Plan Name	Activations	Purchases	Devices Sold	Sales (\$)
Fresno City Employees Health and Welfare Trust - Contributory Plan	6	4	11	\$ 25,389
Grand Total	6	4	11	\$ 25,389

GLOSSARY

Program Activations	Number of members that contacted EPIC to start their journey with a EPIC provider
Members Purchased	Number of members that purchased one or more hearing aids or accessories
Devices Purchased	Number of total hearing aids and accessories purchased after exchanges and returns
Conversion	The difference between the number of members that contacted EPIC to start their journey(Activations) and those that purchased hearing aids(Members Purchased)
Average Purchase Price	The average price of a single device purchased

Technology Levels

Silver	Delivers an effective solution geared toward communication in moderate sized group environments and at maximum affordability.
Gold	State-of-the art technology delivering on the high demands of an active social lifestyle and larger group gathering environments.
Essential	Practical, economical features suitable for communication in smaller groups and mostly quiet environments.
Standard	Ideal for people who expect value in state-of-the art technology. Supports the hearing demands in environments with moderate noise.
Advanced	Perfect balance of performance and price. Impressive features enhance the hearing ability in vibrant settings.
Premium	Satisfies those who expect nothing but the best. Supports extremely active lifestyles, including the most difficult listening situations.

From: Shane Archer <Shane.Archer@fresno.gov>
Sent: Monday, June 5, 2023 5:28 PM
To: Andrew Desa; Georgeanne White
Cc: Tom Georgouses | HealthComp; Diana Cavazos | HealthComp; Michael Moss
Subject: RE: Action Required: Fresno City Employees H&W Trust - Stop Loss Renewal Effective July 1, 2023

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I approve too.

Thanks for your work on this.

From: Andrew Desa <andrewd@rael-letson.com>
Sent: Monday, June 5, 2023 11:52 AM
To: Shane Archer <Shane.Archer@fresno.gov>; Georgeanne White <Georgeanne.White@fresno.gov>
Cc: Tom Georgouses <tgeorgouses@healthcomp.com>; Diana Cavazos HealthComp <dcavazos@healthcomp.com>; Michael Moss <mmoss@mossfirm.org>
Subject: Action Required: Fresno City Employees H&W Trust - Stop Loss Renewal Effective July 1, 2023
Importance: High

External Email: Use caution with links and attachments

Hi Shane/Georgeanne –

We have been working with the stop loss broker and HealthComp for the stop loss renewal effective July 1, 2023.

Attached is a memo and exhibit with the details. The highlights are as follows:

- HCC is proposing a 20% premium increase. There are also firm proposals from two other carriers (Voya and Berkshire Hathaway). We were able to leverage the other proposals into getting a reduction to HCC's original proposal.
- We had assumed a 10% renewal increase for our previously presented projections. The difference between our assumed stop loss renewal and the actual renewal does not have a material impact. The actual renewal is resulting in a 0.04 reserve month difference at June 30, 2024 versus what was presented in March.
- The broker and our office recommend renewing with HCC and keeping the deductible at \$550k. While the other proposals are slightly lower in annual premium, we expect Voya and Berkshire Hathaway to not be as accommodating to the rate as HCC has been in future years.

Please let me know if you approve renewing with HCC at the \$550k deductible or if you wish to discuss. The deadline to respond to HCC is June 16th.

Thanks,

Andrew Desa

ASA, MAAA

Consulting Actuary

2929 Campus Drive, Suite 400

San Mateo, CA 94403

650-356-2327 Tel

andrewd@rael-letson.com

www.rael-letson.com



Diana Cavazos | HealthComp

From: Georgeanne White <Georgeanne.White@fresno.gov>
Sent: Monday, June 5, 2023 1:55 PM
To: Andrew Desa; Shane Archer
Cc: Tom Georgouses | HealthComp; Diana Cavazos | HealthComp; Michael Moss
Subject: RE: Action Required: Fresno City Employees H&W Trust - Stop Loss Renewal Effective July 1, 2023

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approved

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Sent: Monday, June 5, 2023 11:52 AM
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Cc: Tom Georgouses <tgeorgouses@healthcomp.com>; Diana Cavazos HealthComp <dcavazos@healthcomp.com>; Michael Moss <mmoss@mossfirm.org>
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