SCHEDULE A-Renewal Term (Effective January 2014 through December 2014) Administrative Services Contract (ASC)

1.	Grou	ıp Name:	City of Ann Arbor					
2.	Grou	ıp Number:	007000981			н		
3.	Cont	ract Effective Date:	July 1, 1983					
4.	ASC	Funding Arrangement:	Monthly Wire					
5.	Line	(s) of Business:						
	[X] Facility			[] Prescription	[] Prescription Drugs			
	[] Facility Foreign			[] Dental				
				[] Vision				
				[X] [Hearing				
	*Dor	nestic Facility Code(s):						
6.	Adm	inistrative Fees:		Cost Per Contract	Monthly _Contracts	Monthly Premium		
	A.	Administrative Fee	01/01/2014-12/31/2014	\$53.57	1,439	\$77,087		
	B.	Additional Agent Fee		\$0.00		\$0		
	C 4	TOTAL	and an area					
C. Additional Administrative Compensation: Zero								
_	0.	1 0 ()						
7.	Stop	-loss Coverage(s):						
	A. Stop-loss Coverage Purchased							
		[X]-Standard		[X] Specific Only				
	[] Specific and Aggregate		[] Aggregate Only					
		[] None						
	B.	Coverage Lines of Business						
		[X] Facility		[X] Master Medic	cal	•		
	[] Facility Foreign Payment [] Facility Domestic Charge [X] Physician		[] Prescription Drugs					
				[] All Lines of Business (Aggregate Only)				
	C.	Attachment Point(s) (per contrac	ıt)	Specific: \$275,000	0% Aggregate:	\$0		
				0 . I B				
			•	Cost Per Contract *	Monthly Contracts	Monthly Fee		
	D.	Total Stop-loss-Fee *		\$29.65	1,439	\$42,666		
		* Chan I and Damassa Assessable						

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9.	BCBSM Account:	1840-09397-3	<u>Comerica</u>	0720-00096				
		Wire Number	Bank	American Bank Assoc				
10.	The Group acknowledges that BCBSM or a Blue Cross and Blue Shield Plan may have compensation arrangements with providers in which the provider is subject to performance or risk-based compensation, including but not limited to withholds, bonuses, incentive payments, provider provider credits and member management fees. Often the compensation amount is determined after the medical service has been performed and after the Group has been invoiced.							
11.	. In the event the Schedule A in the form as submitted to Group by BCBSM ("this Schedule A") is not signed by Group and delivered to BCBSM on or before the 15th day after the Renewal Date, Group's administrative fee shall increase by \$2 per contract per month during the Term until the first day of the month following BCBSM's receipt of this Schedule A as signed by Group. Notwithstanding the foregoing, Group's total increase in its administrative fee shall not exceed \$10,000 per month.							
12.	. BCBSM will charge an additional administrative fee of \$4.00 per contract per month if an ASC customer obtains stop-loss coverage from a third-party stop-loss vendor.							
13. Your rate does not include taxes or assessments under consideration by federal and state governments that, if enacted, would be								
	BCBSM:		THE GROUP:					
	BY:		BY:					
	(Signature)			(Signature)				
	NAME:							
	(Print)		NAME:	(Print)				
	TITLE:		דורו E.	(<u>.</u>				
	DATE:		DATE:					
	BY:		BY:					
	(Signature)			(Signature)				
	NAME:		NAME:					
	(Print)			(Print)				
	TITLE:TITLE:							
	•							

2%

12%

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DATE: _____

City of Ann Arbor

DATE:

8. Late Payment Charges/Interest: A. Late Payment Charge

C. Provider Contractual Interest

B. Yearly Statutory Interest Charge (Simple Interest)

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