

ACA Reporting and Tracking Service (ARTS) 2023 Renewal Confirmation Program Agreement

HEBP Member: (Pooled Group or ASO)

Program Services

The ARTS program includes the following services:

- Measurement, Administrative, and Stability Period tracking for 2023 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2022 data was provided by county/district);
- Reporting for your county/district regarding the status of potential benefits-eligible employees;
- Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);
- Transmission of your county/district's 1094C and 1095C forms to the IRS.

Program Requirements

- 1) Participants agree to provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by <u>TAC HEBP</u>:
 - Payroll data files must be provided for each payroll cycle, and should be submitted at least once per calendar month.
 - o Employee data files must be provided, at a minimum, once per quarter.
 - o LOA data files may be provided if and when applicable.

<u>NOTE</u>: It is critical that you provide your files in the proper format and the correct naming convention. Failure to do so may result in our inability to provide this service to your county or district.

2) Group agrees to pay program fees as described in the 2023 ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Please refer to the enclosed "2023 Deadlines for ARTS Files" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than March 31, 2023 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 4, 2023 to avoid late fees, however, we recommend that you continue sending your files after each payroll or at least monthly to avoid getting backlogged.

Initials



ACA Reporting and Tracking Service (ARTS) HEBP Member (Fully Insured or ASO) 2023 Fee Schedule for Renewing Participant

1	\checkmark	ARTS Annual Subscription Fee	*\$4.75 / form	Waived
2	V	Optional Forms Distribution (group chooses to have TAC mail employee forms)	\$ 1.50 / form	If applicable, will be billed in 2023 after forms are produced
3		Late fee for service election form (after 3/31/2023)	\$1,500	
4		Late fee for data submission (after 8/8/2023 and/or 1/08/2024)	\$3,000	If applicable, will be billed in 2023 after forms are produced
		Total Amount Due: (if zero, enter 0.00)		\$

*Per 1095C form

Fees subject to change annually

Irutials



Contractin	eg Authority: LAMB COUNTY	(Group Name) hereby designates and		
	s indicated in the space provided below, a	Contra	cting Authori	ty of department head rank		
or above as	nd agrees that any notice to, or agreement l	y, a G	roup's Contra	cting Authority, with		
respect to s	service or claims hereunder, shall be bindin	g on th	e Group. Eac	th Group reserves the right		
to change i	its Contracting Authority from time to time	by giv	ing written no	otice to HEBP.		
Name:	JAMES M DELOACH	Title:	COUNTY JUI			
rvanic.	100 6TH DRIVE, LITTLEFIELD, TEXAS 79339					
Address:						
Phone:	806-385-4222 EXT 204	Fax:	806-385-689	7		
Email:	jmdeloach@co.lamb.tx.us					
Primary Co	ontact: Main contact for data file and repor JERRY YARBROUGH	ting ma	atters pertaini COUNTY TR			
Mailing Add	100 6TH DRIVE, RM 111, LITTLEF	FIELD,	TEXAS 7933	9		
Delivery Ad	dress (no PO Boxes):	~	·			
Phone:	806-385-4222 EXT 204	HIPAA	Secured Fax#:	806-385-6897		
Email:	jyarbrough@co.lamb.tx.us	_				
	ct Emails for ARTS correspondence regarding dat co.lamb.tx.us Terra Hopper, Deputy Trea		f any:			
1	ment W. D. K	_	2-13	-24		
Signat	ure of County Judge or Contracting Authority	,	Date			
/ To	mes M. DeLouch					

Print Name and Title