

Standard Stop Loss Disclosure Form Instructions for Completion

HIPAA Privacy permits the release of Protected Health Information (PHI) for the purpose of evaluating and accepting risk associated with the Plan Sponsor as a part of "health care operations". The Company/MGU shall use the information provided solely for the purpose of evaluating the acceptability of this risk and shall not disclose any PHI collected except in performing this risk evaluation.

The attached disclosure form must be completed and signed by the appropriate parties prior to the proposed Effective Date of stop loss coverage and received by the Company /MGU within five (5) days of completion.

The Company/MGU will rely upon the information provided on the attached disclosure form, which will become part of the Application for stop loss coverage. It is the Plan Sponsor's responsibility, either directly or through their designated representative, to accurately report all claims known as of the date of this disclosure by making a thorough review of all applicable records. Such records shall include historical claims reports, disability records, current information from administrators, insurers, utilization management companies, managed care companies, and any Agent/Broker of the Plan Sponsor. In exchange, the Company will accept the liability for any truly unknown risks. If the Plan Sponsor fails to disclose any risk known to fall into one of the above categories, either intentionally or because a thorough review of all records was not conducted, then the Company will have no liability for claims on the risk not disclosed.

Any existing policy should not be canceled prior to the Company/MGU assessment of this form and all data, new and previously reported. The Company/MGU reserves the right to rescind the proposal in its entirety based upon a review of all information submitted during the proposal or disclosure process.

List on the Disclosure Form all risks known on:

- 1. Any participant (employee or dependent) who are or are expected to be absent from work due to work related or non work related disability or medical leave of absence on the effective date or within the last three months.
- 2. Any COBRA or Retiree participants covered under the plan (attach information if needed).
- 3. Any participant (employee or dependent) who has been pre-certified or confined to a hospital or medical facility prior to the date of completion of this Form.
- 4. Any participant (employee or dependent) who has received **medical or prescription services** during the current plan year the cost of which exceeds the lesser of, 50% of the lowest Specific Retention Amount applied for or \$50,000, and for which bills have been received by the Claims Administrator and entered into their claims system, including pending, paid or denied claims, pre-certified, or pre-authorized.
- Any participant (employee or dependent) who has been identified as a candidate for Case Management and as having the
 potential to exceed during the policy period, the lesser of, 50% of the lowest Specific Retention Amount applied for, or
 \$50,000.
- 6. Any participant (employee or dependent) who have been diagnosed, during the current plan year, with a condition represented by any of the ICD-10 codes contained in the attached list.
- 7. Any participant (employee or dependent) who has received any prescription drug (including specialty or infusions) exceeding \$5,000.
- 8. Anyone eligible for coverage and currently on Manufacturers Assistance for Specialty RX not included in reporting must be disclosed
- 9. Anyone eligible for coverage and currently on Samaritan Fund or other charitable carve-out must be disclosed.

I have read the above and understand	the disclosure process:		
Plan Sponsor Initials		Agent/Broker Initials	



Name / Identifier	EE/DEP	DOB	Current Status of Eligibility (ACTIVE, COBRA or ELIGIBLE, RETIRED ON PLAN, OFF PLAN)	Date of Injury/Disability or Onset of Condition	Diagnosis or Nature and Ongoing Treatment of Injury / Disability / Condition (provide details on additional sheet if necessary regarding ongoing treatment)	Current Status of Injury / Disability / Condition (RESOLVED / ONGOING / UNKNOWN)

The Plan Sponsor named below represents that the above list accurately discloses all potentially catastrophic risks in accordance with the instructions attached to this form and that it is the result of a diligent search in accordance with those instructions. *Please note: Claims Administrator signature only required if incumbent.

If there are no risks to report which meet the disclosure criteria above, please check this box. \Box

Plan Sponsor:	Claims Administrator*	Agent/Broker
•		
Signature:	Signature:	Signature:
Name:	Name:	Name:
Title:	Title:	Title:
Detail	Data	Data
Date:	Date:	Date:



Disclosure Notification

Please list all Plan Participants who have been diagnosed with or treated for any of the codes listed under the following categories during the current Benefit Period:

A00-B99	Certain infectious and	F01-F99	Mental, Behavioral and	100-199	Diseases of Circulatory	K00-K95 Dise	ases of Digestive System
	parasitic disease		<u>Neurodevelopmental</u> disorders		<u>System</u>	K22	Esophageal obstruction
A40	Streptococcal sepsis	F10.1	Alcohol Abuse	I20 I21.09-I22	Angina Pectoris Acute myocardial	K25-K28	Ulcers
A41	Other Sepsis	F11.1	Opioid Abuse	infarction	•	K31	Other diseases of stomach
B15-B19	Viral hepatitis	F20	Schizophrenia	124	Acute and Subacute Ischemic Heart Disease		& duodenum
B20	[HIV] disease	F31	Bipolar Disorder	125	Chronic ischemic heart	K50	Crohn's disease
C00-D49	Neoplasms			100	disease	K51	Ulcerative colitis
C00-C96	Malignant neoplasms	F32.3	Major depressive disorder, single episode, severe	126 127	Pulmonary embolism Other pulmonary heart	K55-K64	Diseases of intestine
D46	Myelodysplastic syndromes		with psychotic feature		disease	K65-K68	Diseases of peritoneum &
D50-D89	Diseases of the blood and	F33.1-F33.3	Major Depressive	128	Other diseases of pulmonary vessels		retroperitoneum
	blood-forming organs & disorders involving the		Disorder, recurrent	133	Acute & Subacute	K70-K77	Diseases of liver
	immune mechanism	F84.0	Autistic Disorder	134-138	Endocarditis Heart Valve Disorders	K83	Diseases of biliary tract
D57	Sickle-cell disorders	F84.2	Rett's Syndrome	142-143	Cardiomyopathy	K85-K86	Diseases of pancreatitis
D59	Acquired hemolytic anemia	F84.5	Asperger's syndrome	144-145 146	Conduction Disorders Cardiac Arrest	K90-K95	Other diseases of digestive system/Complications of
D60-D64	Aplastic and other anemias	G00-99	Diseases of the nervous	147-149	Cardiac Dysrhythmias		bariatric procedures
D65-D69	Coagulation defects,	000	system	150	Heart Failure	M00-M99 Dise	ases of Musculoskeletal System
	purpura and other	G00	Bacterial Meningitis	160-161	Subarachnoid Hemorrhage /	& Connective T	ïssu <u>e</u>
	hemorrhagic conditions	G04	Encephalitis Myelitis and Encephalomyelitis		Intercerebral	M15-M19	Osteoarthritis
D70-D77	Other diseases of blood and blood-forming organs	G06-G07	Intracranial and intraspinal	163	Hemorrhage Cerebral infarction	M32	Systemic lupus
D80-D89	Certain disorders involving		abscess and granuloma	165.8-166	Occlusion of Precerebral		erythematosus
200 200	the immune mechanism	G12.21	Amyotrophic Lateral	167	/Cerebral Arteries Other cerebrovascular	M34	Systemic sclerosis
		Sclerosis		107	disease	M41	Scoliosis
E00-E89	Endocrine, nutritional and	G35	Multiple Sclerosis	170	Atherosclerosis / Aortic	M43	Spondylolysis
	metabolic diseases	G36	Other Acute Disseminated		Aneurysm	M50	Cervical disc disorders
E10-E13	Diabetes mellitus	007	Demyelination	J00-J99 Diseas	ses of Respiratory System	M51	Thoracic, thoracolumbar &
E15-E16	Other disorders of glucose	G37	Other Demyelinating disease of central nervous	J40-J44	Chronic Obstructive		lumbosacral intervertebral disc disorders
	regulation and pancreatic internal secretion		system		Pulmonary Disease	M72.6	Necrotizing Fasciitis
E65-E68	Obesity and other hyper	G82.5	Quadraplegia		(COPD)	M86	Osteomyelitis
200 200	alimentation	G83.4	Cauda Equina Syndrome	J84.10-J84.89	Postinflammatory Pulmonary Fibrosis		ocios, oo
E70-E89	Metabolic disorders	G92	Toxic Encephalopathy	J98.11-J98.4	Pulmonary Collapse /		
		G93.1	Anoxic Brain Injury	390.11-390.4	Respiratory Failure		



Disclosure Notification

Please list all Plan Participants who have been diagnosed with or treated for any of the codes listed under the following categories during the current Benefit Period:

Not-Will Acute Kindry Spring Progressive Nephritic Syndrome Progressive Nephritic Syndrome Progressive Nephritic Syndrome Syndrome Progressive Nephritic Syndrome Nephritic Syndrome Progressive Nephritic Syndrome Nephritic Syndrome Progressive Nephritic Syndrome Progressive Nephritic Syndrome Syndrome State Syndrome State Syndrome State Syndrome State State Newborn State State State Newborn State State New State S	N00-N99 Dise	eases of the Genitourinary System	P00-P96 Certa	ain conditions originating in the	S00-T88 Injury	, Poisoning and Certain Other	T30-T32	Burns and
NO3 Chronic Nephritic Syndrome P10 P15 Birth Trauma P18 P19 Fetal distress S08 Avulsion and traumatic septic shot amount of newborn P23-P28 Other respiratory conditions Of newborn Originating in the perinatal period P23-P28 Other respiratory conditions Originating in the perinatal period Originating in the perinatal period P23-P28 Other respiratory conditions P23-P28 Other respiratory conditions S12-S13 Fracture and injuries of cervical vertebra and other parts of neck Originating in the perinatal period P32-P28 Origination in the perinatal period P32-P28 Originating in the perinatal period P32-P28 Originating in the perinatal period P32-P28 Originating in the perinatal period P32-P28 Origination in the perinatal period P32-P28 Origination in the perinatal period P32-P28 Origination in the period P32-P28 Orig	N00-N01	Progressive Nephritic		Disorders of newborn related to short gestation and low	S02	Fracture of skull and facial bones	T04 44 T04 40	
NoS-NO7 Nephritis and Nephropathy NoS-NO7 Nephritis and Nephropathy NoS-NO7 Nephritis and Nephropathy NO8 Glomerular Disorders Classified elsewhere classified elsewhere Classified elsewhere P36 Bacterial sepsis of newborn No8 Clorinic Kidney Failure P36 Bacterial sepsis of newborn No9 Renal Failure, Unspecified No9 High Risk Pregnancy No9 P7-Existing Hypertension With Pre-Edampsia and Eclampsia O00-099 Congenital malformations No9 Nuthiple Gestation Nuthiple Gest		' '		Birth Trauma		Crush injury to head	101.11-101.12	cardiogenic and septic shock
Glomerular Josofoers classified elsewhere classified elsewhere period pe		· · · · ·		of newborn	S12-S13	Fracture and injuries of	T82	Complications of cardiac and
N17 Acute Kidney Failure N18 Chronic Kidney Disease (CKO) N19 Renal Failure, Unspecified OO0-09A Pregnancy, childbirth and the puterperium OO9 High Risk Pregnancy OO11 Pre-Existing Hypertension with Pre-Exiampsia and Eclampsia OO30 Multiple Gestation OO30 Multiple Gestation OO31 Other complications specific to Multiple Gestations OO31 Other complications specific to Multiple Gestations OO87 Pre-Existing Hypertension with Pre-Existing Applications and chromosomal abnormalities of the nervous system OO89 Multiple Gestation OO80 OP90 Congenital malformations of the nervous system OO80 OP90 Congenital malformations of the nervous system OO80 Multiple Gestation OO80 Multiple Gestation OO80 Multiple Gestation OO80 OP90 Congenital malformations OO80 Multiple Gestation OO80 Multiple Gestation OO80 OP90 Congenital malformations OO80 Multiple Gestation OO80 Multiple Gestation OO80 Multiple Gestation OO80 OP90 Congenital malformations OO80 OP90 Congenital malformat	N08		P29	originating in the perinatal	214 0 214 15	parts of neck		vascular prosthetic devices, implants
CKCD) Renal Failure, Unspecified newborn Nthe Renal Failure, Unspecified newborn P91 Other disturbances of cerebral status newborn disorders S22 Injury of hood vessels of thorax Tansplante P91 Other disturbances of cerebral status newborn disorders S220-S32.2 Fracture of lumbar vertebra pluerperium S220-S32.2 Fracture of lumbar vertebra pluerperium disorders S320-S32.2 Fracture of lumbar vertebra pluerperium pluerperium disorders S320-S32.2 Fracture of lumbar vertebra pluerperium pluerperium disorders S320-S32.2 Fracture of lumbar vertebra pluerperium pluerp	N17	Acute Kidney Failure		Bacterial sepsis of newborn		cord at neck level	T83-T85	and grafts Complications of
N19 Renal Failure, Unspecified O00-O9A Pregnancy, childbirth and the puerperium O09 High Risk Pregnancy O11 Pre-Existing Hypertension with Pre-Ectampsia and Eclampsia O30 Multiple Gestation O31 Other complications specific to Multiple Gestations O31 Other complications specific to Multiple Gestations O41 Ofther Compenital malformations O45 Phakomatoses, not classified system O46 Ongenital malformations O47 Congenital malformation O58 Phakomatoses, not classified system O48 Other Congenital malformations O48 Other Congenital and Indications O48 Other Congenital of Indications O48 Oth	N18			newborn		Injury of nerves and spinal	T00	prosthetic devices, implants and grafts
Duerperium Oughouse Pregnancy, Childorith and the puerperium Oughouse High Risk Pregnancy Oughouse High Risk Pregnancy Oughouse Pre-Existing Hypertension with Pre-Eclampsia O11 Pre-Existing Hypertension with Pre-Eclampsia O14-O15 Pre-Eclampsia and Eclampsia O30 Multiple Gestation O31 Other complications specific to Multiple Gestations O41-Q45 Congenital Anomalies of Digestive system O45 Phakomatoses, not classified elsewhere O47 Congenital malformation syndromes affecting multiple system O48 Phakomatoses, not classified systems O48 Other Congenital malformation S32.0-S32.2 S34 Injury of lumbar vertebra spinal cord and nerves spinal cord and nerves abdomen, lower back and pelvis O35 Injury of lumbar and sacral spinal cord and nerves abdomen, lower back and pelvis O36 Multiple Gestation O41-Q45 Congenital Anomalies of Digestive system O48 Phakomatoses, not classified elsewhere O48 Congenital malformation syndromes affecting multiple systems O48 Other Congenital malformation S34 Injury of lumbar vertebra abdomen, lower back and pelvis O35 Injury of lumbar and sacral spinal cord and nerves S35 Injury of lumbar and sacral abdomen, lower back and pelvis O36 Injury of lumbar and sacral abdomen, lower back and pelvis O37.5-237.6 Multiple bir Cardiac malformation of shoulder and upper arm elsewise organization of elbow and forearm O41-Q45 Congenital Anomalies of Digestive system O48 Phakomatoses, not classified O48 Congenital Malformation S48 Traumatic amputation of elbow and forearm S58 Traumatic amputation of hand at wrist level Another the pervision of the part of the pervision of shoulder and upper arm elaboration of hand at wrist level Another the pervision of the part of the pervision of the pervision of the part of the pervision of the pervisi	N19	Renal Failure, Unspecified	newborn	Ü	S25	Injury of blood vessels of	186	transplanted organs
One of this process of the process o		nancy, childbirth and the	F9I	cerebral status newborn		Injury of heart	T87	Complications to reattachment and
Other complications specific to Multiple Gestation Other Complications Other Congenital malformation of Multiple Gestation Other Congenital malformation of Safe Congenital malformation of Safe Congenital malformation of Safe Congenital malformation organs Other Complications specific to Multiple Gestation Other Complications Other Complications Other Congenital malformation Safe-S37 Injury of blood vessels at abdommen, lower back and pelvis Safe-S37 Injury of intra-abdominal cand pelvis Safe-S37 Injury of intra-abdominal pelvis Safe-S37 Safe-S37 Safe-S37 Safe-S37 Safe-S38 Safe-S37 Safe-S38 Safe-S37 Safe-S38 Safe-S38 Safe-S37 Safe-S38 Safe-S38 Safe-S37 Safe-S38 Safe-S38 Safe-S37 Safe-S38 Safe-S38 Safe-S38 Safe-S37 Safe-S38 Sa	O09	High Risk Pregnancy				Injury of lumbar and sacral		amputation
O14-O15 Pre-Eclampsia and Eclampsia O30 Multiple Gestation O31 Other complications specific to Multiple Gestations O31 Other complications O35 Pre-Eclampsia and Eclampsia O36 Multiple Gestation O37 Other complications specific to Multiple Gestations O38 Other complications O39 Other complications O31 Other complications O31 Other complications O35 Phakomatoses, not classified elsewhere O487 Congenital malformation Syndromes affecting multiple Systems O489 Other Congenital Multiple bir O36 Systems O41-Q45 Congenital cardiac S48 Traumatic amputation of shoulder and upper arm elbow and forearm S58 Traumatic amputation of elbow and forearm O37 Symptoms. Systems O49 Other Congenital Multiple bir O38 Systems O41-Q45 Congenital cardiac S48 Traumatic amputation of elbow and forearm O49 Symptoms. Systems O49 Other Congenital Multiple bir O36 Systems O41-Q45 Congenital Cardiac S36-S37 Injury of intra-abdominal organs O48 Traumatic amputation of elbow and forearm O58 Traumatic amputation of hip and thigh O49 Other Congenital Multiple bir O49 Systems O49 Other Congenital Multiple bir O49 Systems O49 Systems O48 Other Congenital Multiple bir O49 Systems O49 Systems O48 Other Congenital Multiple bir O49 Systems O49 Systems O48 Other Congenital Multiple bir O49 Systems O49 Systems O49 Symptoms. Systems O48 Other Congenital Multiple bir O49 Systems O49 Systems O49 Systems O49 Systems O49 Symptoms. Systems O49 S	O11			Congenital malformations of	S35	injury of blood vessels at		
O30 Multiple Gestation O31 Other complications specific to Multiple Gestations O31 Other complications specific to Multiple Gestations O32 Other complications specific to Multiple Gestations O33 Other complications specific to Multiple Gestations O34 Other complications specific to Multiple Gestations O35 Phakomatoses, not classified elsewhere O36 Phakomatoses, not classified elsewhere O37 Congenital malformation S38 Traumatic amputation of shoulder and upper arm Congenital malformation S48 Traumatic amputation of elbow and forearm O36 Other Congenital malformation S49 Other Congenital O37 Traumatic amputation of hip and thigh O38 Other Congenital O39 Other Co	014-015	Pre-Eclampsia and Eclampsia	Q20- Q26			pelvis		Multiple births
Other complications specific to Multiple Gestations Other complications specific to Multiple Gestations Other complications Syndromes affecting multiple systems Other Congenital malformation Systems Other Congenital Systems Other Complications Other Co	O30	Multiple Gestation	Q41-Q45		S36-S37			Encounter for
Q87 Congenital malformation syndromes affecting multiple systems Q89 Other Congenital malformation systems Q89 Other Congenital malformations R00-R99 Symptoms, signs and abnormal clinical and laboratory findings, not elsewhere classified R77.1-R07.9 Chest Pain R40-R40.236 Coma R57-R58 Shock, Hemorrhage R56 2-R65 21 Severe sensis R58 Traumatic amputation of elbow and forearm sinvolving realization of hip and at wrist level R58 Traumatic amputation of hip and thigh and tight and vascula implants are lower leg should be an elbow and foot size involving realization of hand at wrist level R58 Traumatic amputation of lower leg simplants are lower leg should be an elbow and foot should be an elbow and forearm size involving realization of hand at wrist level and tight and foot should be a size of the state of the size of the state of the size of the state of the size of the	O31			Digestive system Phakomatoses, not classified		Traumatic amputation of shoulder and upper arm	749	aftercare following organ transplant Encounter for care
Syntamines arrecting multiple systems Q89 Other Congenital malformations R00-R99 Symptoms, signs and abnormal clinical and laboratory findings, not elsewhere classified R70.1-R07.9 Chest Pain R40-R40.236 Coma R57-R58 Shock, Hemorrhage R65.2-R65.21 Severe sensis R89 Other Congenital S78 Traumatic amputation of hip and thigh and thigh and thigh and vascula implants are sensitived. S88 Traumatic amputation of limitation of and vascula implants are sensitived. S98 Traumatic amputation of ankle and foot Z98.85 Transplante removal state ankle and foot Z99.1 Dependence respirator R65.2-R65.21 Severe sensis			Q87	Congenital malformation			210	involving renal
R00-R99 Symptoms, signs and abnormal clinical and laboratory findings, not elsewhere classified R77.1-R07.9 Chest Pain R40-R40.236 Coma R57-R58 Shock, Hemorrhage R58 I Traumatic amputation of lower leg lower leg and vascular implants are removal star r					S68.4-S68.7		Z94	Transplanted organ
R00-R99 Symptoms, signs and abnormal clinical and laboratory findings, not elsewhere classified R07.1-R07.9 Chest Pain R40-R40.236 Coma R57-R58 Shock, Hemorrhage R65 2-R65 21 Severe sensis			Q89		S78		Z95	and tissue status Presence of cardiac
ClassifiedS98Traumatic amputation of ankle and footZ98.85Transplant removal staR07.1-R07.9Chest Painankle and footZ99.1DependenceR40-R40.236ComaZ99.1DependenceR57-R58Shock, HemorrhagerespiratorR65.2-R65.21Severe sensisZ99.2Dependence				ptoms, signs and abnormal	S88	Traumatic amputation of		and vascular implants and grafts
R40-R40.236 Coma Z99.1 Dependent respirator R57-R58 Shock, Hemorrhage Z99.2 Dependent R55-R65 21 Severe sensis			classified		S98	Traumatic amputation of	Z98.85	Transplanted organ removal status
R57-R58 Snock, Hernormage Z99.2 Dependenc			R40-R40.236	Coma		ankie and foot	Z99.1	Dependence on
							Z99.2	Dependence on
								alaryoto