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October 31, 2016

ADDENDUM NO. 2

TO

REQUEST FOR PROPOSALS

NO. 16-002

BENEFIT PLAN AUDIT SERVICES

The following clarifies a Project Milestone deadline and is a response to a written question submitted:

	Question	Answer
1.	[Page 4, Project Milestone – Deadline to submit written questions – October 17, 2016]	Additional questions submitted in writing will be accepted by the EUTF, up to and no later than 4:30pm, HST, November 7, 2016.
2.	[Page 61, Attachment 6 – Carrier Audit Policies] The second bullet point indicates HDS will provide two standard data layouts; 1) for use by the auditors in selecting a sample; and 2) claim listing with detail once the sample is selected. Since the RFP specifications require an electronic/target audit for HDS, please confirm that HDS will provide detail for 100% of claims to perform the electronic audit, rather than just providing detail for the claims selected for the random sample.	EUTF understands the winning OFFEROR will attempt to negotiate receipt of all HDS claims; however, EUTF acknowledges that HDS may not waive their data policy. EUTF anticipates the OFFEROR will be able to conduct a number of electronic reviews within such data restrictions (i.e., duplicate submissions; eligibility comparison; high dollar patients). The sample data file should request all claims for the selected patients to allow for electronic review of other benefit provisions.

EUTF's Mission: We care for the health and well being of our beneficiaries by striving to provide quality benefit plans that are affordable, reliable, and meet their changing needs. We provide service that is excellent, courteous, compassionate, and informative.