

HEALTH INSURANCE

Note: Any person who knowingly and willfully provides materially false information or conceals, or omits material information, in an act, which is a crime.

A. POLICYHOLDER - Insurance

Insurance number

Date of birth

Postcode and town

Phone (+country code and local number)

B. PATIENT DETAILS

Insured's or co-insured's name

Date of birth

SBM Board Reimbursement Information

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CHAPTER 1. The Department [100 - 144.5] (*Chapter 1 enacted by Stats. 1937, Ch. 399.*)

103. Each member of a board, commission, or committee created in the various chapters of Division 2 (commencing with Section 500) and Division 3 (commencing with Section 5000), and in Chapter 2 (commencing with Section 18600) and Chapter 3 (commencing with Section 19000) of Division 8, shall receive the moneys specified in this section when authorized by the respective provisions.

Each such member shall receive a per diem of one hundred dollars (\$100) for each day actually spent in the discharge of official duties, and shall be reimbursed for traveling and other expenses necessarily incurred in the performance of official duties.

The payments in each instance shall be made only from the fund from which the expenses of the agency are paid and shall be subject to the availability of money.

- Board members are located throughout the state
- Board members are allowed to file for a per diem of one hundred dollars (\$100) when they attend meetings in person or remotely
- In addition to the per diem, board members may file for reimbursement of their travel expenses

Colorado

(3) (a) BOARD MEMBERS SHALL NOT RECEIVE COMPENSATION FOR PERFORMANCE OF SERVICES FOR THE BOARD BUT MAY RECEIVE A PER DIEM AND REIMBURSEMENT FOR TRAVEL AND OTHER NECESSARY EXPENSES WHILE ENGAGED IN THE PERFORMANCE OF OFFICIAL DUTIES OF THE BOARD. PER DIEM AND REIMBURSEMENT EXPENSES ARE PAID THROUGH GRANT MONEYS RECEIVED BY THE BOARD.

- This is a new policy created in the last several months
- Board members travel from across state and in the past have not been reimbursed for expenses



Connecticut

Sec. 38a-1081. Connecticut Health Insurance Exchange. Board of directors. Chief executive officer. Employees. (a) There is hereby created as a body politic and corporate, constituting a public instrumentality and political subdivision of the state created for the performance of an essential public and governmental function, to be known as the Connecticut Health Insurance Exchange. The Connecticut Health Insurance Exchange shall not be construed to be a department, institution or agency of the state. The exchange shall serve both qualified individuals and qualified employers.

(5) Board members shall receive no compensation for their services but shall receive actual and necessary expenses incurred in the performance of their official duties.

- Travel under 12 hours is only mileage is reimbursable
- Travel over 12 hours is reimbursable at federal per-diem rate

Washington

(5) Members of the board must be reimbursed for their travel expenses while on official business in accordance with RCW 43.03.050 and 43.03.060. The board shall prescribe rules for the conduct of its business. Meetings of the board are at the call of the chair.

(1) The director of financial management shall prescribe reasonable allowances to cover reasonable and necessary subsistence and lodging expenses for elective and appointive officials and state employees while engaged on official business away from their designated posts of duty. The director of financial management may prescribe and regulate the allowances provided in lieu of subsistence and lodging expenses and may prescribe the conditions under which reimbursement for subsistence and lodging may be allowed. The schedule of allowances adopted by the office of financial management may include special allowances for foreign travel and other travel involving higher than usual costs for subsistence and lodging. The allowances established by the director shall not exceed the rates set by the federal government for federal employees. However, during the 2003-05 fiscal biennium, the allowances for any county that is part of a metropolitan statistical area, the largest city of which is in another state, shall equal the allowances prescribed for that larger city.

(2) Those persons appointed to serve without compensation on any state board, commission, or committee, if entitled to payment of travel expenses, shall be paid pursuant to special per diem rates prescribed in accordance with subsection (1) of this section by the office of financial management.

(3) The director of financial management may prescribe reasonable allowances to cover reasonable expenses for meals, coffee, and light refreshment served to elective and appointive officials and state employees regardless of travel status at a meeting where: (a) The purpose of the meeting is to conduct official state business or to provide formal training to state employees or state officials; (b) the meals, coffee, or light refreshment are an integral part of the meeting or training session; (c) the meeting or training session takes place away from the employee's or official's regular workplace; and (d) the agency head or authorized designee approves payments in advance for the meals, coffee, or light refreshment. In order to prevent abuse, the director may regulate such allowances and prescribe additional conditions for claiming the allowances.

(4) Upon approval of the agency head or authorized designee, an agency may serve coffee or light refreshments at a meeting where: (a) The purpose of the meeting is to conduct state business or to provide formal training that benefits the state; and (b) the coffee or light refreshment is an integral part of the meeting or training session. The director of financial management shall adopt requirements necessary to prohibit abuse of the authority authorized in this subsection.

- Reimburses at the federal GSA Per Diem Rate
- Must be traveling for 12 hours or greater to receive reimbursement for lodging and 10 hours or greater for reimbursement for meals
- Meeting must be 50 miles or greater from home to receive reimbursement.

AHIM Board Response to Reimbursement Questions

Should Board Members Receive a \$100 per meeting stipend? Or at a different rate?

1. “\$100 seemed to be largely consistent with other organizations surveyed in the material presented at the board meeting – I would certainly not want to be at top of the pay range. I’m open to changing it.”
2. “Keep current policy”
3. “No, in my opinion.”
4. “\$100”
5. “I prefer no, but will agree to \$50.”

Should Board Members receive the \$100 stipend for attending meetings via teleconference calls? Or at a different stipend rate?

1. "I would suggest it be at the same rate as #1."
2. "Keep current policy."
3. "No."
4. "Yes."
5. "No."

Should the \$100 meeting stipend apply per meeting or per day? (ex.: Currently, Board members receive the \$100 stipend per meeting regardless of whether multiple meetings are held on the same day)

1. “Per day is fine.”
2. “Keep current policy.”
3. “This is making it too complex.”
4. “Should not exceed \$100 per day.”
5. “Should not exceed \$50 per day.”

How much time per week, on average, do you spend on Board activities outside of meetings?

1. “5+ hours per week.”
2. “Keep current policy.”
3. “Varies”
4. “One hour”
5. “1-2 hours per week.”

Additional Comments

1. “My experience with other organizations is that the stipend actually encourages attendance.”
2. “A cap of \$xxx per quarter per board member for stipends might be a way to approach cost containment.”