

Vendor > Fee/Premium > 2025-02-01

Transaction Summary Detail Approve

Account Information	
Account Number	570287419
Vendor Name	BLUE CROSS BLUE SHIELD OF SC
SCEIS Number	7000168758
Reference	PG2567
Note	
PREMIUMS - BCBS Dental Plus	
Transaction Information	
Transaction Type	PREMIUMS - BCBS Dental Plus
Amount	\$10,377,552.54
Status	Pending
Bill Cycle	2025-02-01
Bill Cycle Type	COMBINED
PDF	
Date	
Effective Date	2025-02-01
Processed Date	2025-01-23 00:00:00
GL Date	
SCEIS feed type	
SCEIS feed date	

Active Premium					
	Count	Current	Retro	Adjustments	Total
1 - Agency	46164	\$2,214,432.34	\$5,985.00	\$0.00	\$2,220,417.34
2 - School	64999	\$3,332,964.56	\$7,973.26	\$0.00	\$3,340,937.82
3 - Localsub	29340	\$1,377,072.30	\$6,913.86	\$0.00	\$1,383,986.16
4 - Others	13218	\$662,890.32	\$1,467.30	\$0.00	\$664,357.62
Active Total	153721	\$7,587,359.52	\$22,339.42	\$0.00	\$7,609,698.94
Individual Premium					
	Count	Current	Retro	Adjustments	Total
RETIREEES - Agency	24685	\$983,326.96	\$-823.96	\$0.00	\$982,503.00
RETIREEES - School	33158	\$1,351,988.76	\$-884.86	\$0.00	\$1,351,103.90
RETIREEES - Localsub	4316	\$176,264.44	\$356.10	\$0.00	\$176,620.54
RETIREEES - Others	2438	\$105,700.70	\$480.90	\$0.00	\$106,181.60
RETIREEES _ NFF	1421	\$59,486.20	\$-127.74	\$0.00	\$59,358.46
SURVIVORS	2340	\$71,606.40	\$1,065.60	\$0.00	\$72,672.00
COBRAS	424	\$19,610.16	\$-2,644.06	\$0.00	\$16,966.10
COBRAS-VSP	0	\$0.00	\$0.00	\$0.00	\$0.00
COBRAS SUBSIDY ER	0	\$0.00	\$0.00	\$0.00	\$0.00
COBRAS SUBSIDY EE		\$0.00	\$0.00	\$0.00	\$0.00
FORMER SPOUSE	88	\$2,534.40	\$-86.40	\$0.00	\$2,448.00
Individual Total	68870	\$2,770,518.02	\$-2,664.42	\$0.00	\$2,767,853.60
Grand Total	222591	\$10,357,877.54	\$19,675.00	\$0.00	\$10,377,552.54