



RFP ADDENDUM

February 29, 2016

ADDENDUM NO. 2 TO ALL OFFERORS:

Reference – Request for Proposals: RFP #16-520
Commodity Code/to Furnish Goods or Service: 95300, 95348, 95352, 95892, 96288; Insurance Services for
International and Study Abroad Programs
Dated: February 16, 2016
For Delivery to: University of Mary Washington,
Commonwealth of Virginia
Proposal Due Date: **March 7, 2016; 3:30PM**

This addendum consists of three (3) pages.

ADDENDUM #2

CLARIFICATION/ADDITIONAL INFORMATION:

Additional Claims Data for 2014-2015 and premium information provided via attachment and below.

The Total Premium by policy year is as follows:

Outbound Plan Premium as of 1/31/16

2014 - \$8,808.00

2015 - \$7,148.00

Inbound Plan Premium as of 1/31/16

2014 - \$17,275.00

2015 - \$17,957.00

END OF ADDENDUM #2

Melva Kishpaugh, VCO, CUPO
Asst. Director, Procurement Services
Phone: 540/654-1084

*Acknowledged receipt of RFP 16-520 Addendum #2 (and all addenda) should be acknowledged and included in the RFP submittal package:

SIGNATURE

DATE

\$ 1,589.43

Client Code	TPA Claim No	TPA Check Number	Check Date	State Code	Check Amount	Benefit Code	Date of Loss	Date Reported	Policy Desc	Effective Date	Termination Date	Diagnosis	Total Charges	Deductible Taken	Discount	Currency
N10876084	21500253500	80041879	20150326	NY	61.58	DVM	20150217	20150311	UNIV.OF MARY WASHINGTON SA 14	20150115	20150620	461.9	61.58	0.00	0.00	0.00
N10876084	21500510400	80042175	20150401	VA	100.13	CLI	20150305	20150316	UNIV.OF MARY WASHINGTON SA 14	20150228	20150308	372.00	80.00	0.00	0.00	0.00
N10876084	21500510400		20150401	VA	0.00	DRU	20150305	20150316	UNIV.OF MARY WASHINGTON SA 14	20150228	20150308	372.00	20.13	0.00	0.00	0.00
N10876084	21502261600	20005359	20150904	VA	179.58	CLI	20150814	20150825	UNIV.OF MARY WASHINGTON SA 14	20150701	20150731	789.00	179.58	0.00	0.00	0.00
N10876084	21502716600	80052030	20151020	VA	350.00	FEE	20150718	20151014	UNIV.OF MARY WASHINGTON SA 14	20150701	20150731	000.0	350.00	0.00	0.00	0.00
N10876084	21503665800	80055961	20160108	NY	350.00	FEE	20150225	20160106	UNIV.OF MARY WASHINGTON SA 14	20150115	20150620	000.0	350.00	0.00	0.00	0.00
					\$ 1,041.29											