55 Water Street, 23rd Floor New York, N.Y. 10041

Telephone: (212) 815 -1234



December 2020

RE: Local 1359 Prescription Drug Co-Payment Reimbursement Benefit

Dear Local 1359 Active/Retiree Local 1359 Bargaining Unit Member:

Together with DC37 Local 1359 President Dennis Ifill, the DC37 Health & Security Plan (Plan) is pleased to provide a **Prescription Drug** Co-Payment Reimbursement Benefit to all eligible bargaining unit members and retirees for the New York State Rent Regulation Services Employees, represented by DC37 Local 1359.

For Calendar Year 2020, each eligible bargaining unit member or retiree will be eligible to receive a reimbursement for prescription drug <u>co-payments</u> of up to a maximum of \$300 per family for any amount over \$1. One reimbursement request per family will be accepted for reimbursement for Calendar Year 2020.

The following examples explain how the reimbursement is determined:

If the total out-of-pocket prescription drug <u>co-payment</u> for you and your family for the period of January 1, 2020 through December 31, 2020 was \$150; you will be eligible to receive a reimbursement payment of \$150.

If the total out-of-pocket prescription drug <u>co-payment</u> for you and your family for the period of January 1, 2020 through December 31, 2020 was \$400; you will be eligible to receive a reimbursement payment of \$300, the maximum benefit amount.

Please complete the enclosed application form and submit it for payment along with an Explanation of Benefits (EOB) statement from your prescription drug benefit provider documenting your total out-of-pocket prescription drug co-payments for Calendar Year 2020. The EOB statement must be attached to the application. Your application will not be processed without the EOB statement. The application and EOB statement must be returned to the Plan's office, in the enclosed self-addressed envelope <u>no later than April 30, 2021.</u>

You can contact the New York State Health Insurance Program (Empire Plan: 1-877-769-7447) on how to request an Explanation of Benefits statement reflecting your year-end total prescription drug co-payments. You may also be able to request this statement directly from your prescription drug benefit provider's website. *Please note that each year, the Health & Security Plan will re-evaluate the \$300 prescription drug co-payment reimbursement to determine if there are sufficient funds to continue to reimburse co-pays at the \$300 level and the benefit criteria.* If you have any questions regarding this benefit, please contact the DC37 Health & Security Plan's Drug Unit at 212-815-1621.

In Solidarity,

Jodi P. Goldman

Jodi P. Goldman Associate Administrator

DC 37 Health & Security Plan 55 Water Street, 23rd Floor New York, New York 10041

NEW YORK STATE RENT REGULATION SERVICES EMPLOYEES AND RETIREES

PRESCRIPTION DRUG <u>CO-PAYMENT</u> REIMBURSEMENT CLAIM – 2020

Last Name:	First Name:	M.I
Address:	Apt. No.:	City:
State:Zip Code	e: Daytime Telephone No.	:
	_Active Local 1359 Bargaining Unit M _ Local 1359 Retiree	Member
Personal Identification Nu	umber (PID) or SS#	
	Date:	
your reimbursement of out- of \$300 per individual/famil please do the following: 1) this form a copy of your E prescription drug benefit p total co-payments for Cale Security Plan, 55 Water Stre Applications submitted wit returned to you. (Individual) reimbursement, please sub- over \$1 for Calendar Year 2 maximum of \$300 in or applications for reimbursement completing this application	rovider (the Empire Plan or your HM andar Year 2020; and, 3) Send both to eet, 23 rd Floor, New York, New York 10 thout an EOB statement cannot be pridual receipts will not be accept mit your total out-of-pocket prescription drug co-pa ment must be received by April 30, 2 you may contact the Plan's Drug Unit as to be completed by DC37 H&S Plan s	ts of up to a maximum the physical placember 31, 2020 plication; 2) Attach to a plication drug to a plication drug to a plication drug to a plication; 2) All to a plication and the plication are expenses. All to a plication are expenses are expenses. All to a plication are expenses are expenses. All to a plication are expenses are expenses are expenses. All to a plication are expenses are expenses. All to a plication are expenses are expenses are expenses. All to a plication are expenses are expenses. All the expenses are ex
EOB attached:YES	NO	
Total prescription drug co	o-payment: Reimbursemen	t Amount:
Prepared by:	Date:	
	Date: _	
Date sent to Accounting: _		
:\WPDATA\Local 1359\Local 1359-Application For Drug Reimbursement Form 2014 (2).Doc		