

| Reference: | |
|----------------|--|
| Date received: | |

Please Mail To: AmeriHealth Insurance Company of New Jersey AmeriHealth HMO, Inc. 259 Prospect Plains Road, Building M Cranbury, NJ 08512 Tel 215-640-7573 | Fax 215-238-7940 Email: NJSEH-Cert@amerihealth.com www.amerihealthnj.com

New Jersey Small Employer Certification

| Customer Name | Customer ID or Group NU | ımber | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|------------------------------|----------|--|--|--|
| Address of Company | | | | | | | |
| City State Zip | | | | | | | |
| (For Existing Small Employer Groups i The following will be used to determine Smanext page. | | • | • • | " on the | | | |
| *Total number of full-time employees | | | | | | | |
| *Total number of full-time employees apply | ing/enrolling for h | ealth benefits coverage | ge | | | | |
| *Total number of full-time employees waivi their spouse's coverage, other than individu group Health Benefits Plan through a differ | al coverage, Medi | | , | | | | |
| *Total number of full-time employees waivi Health Benefits Plan issued by another carri | • | | policy with coverage under a | | | | |
| Please separately list the name(s) of the other carrier(s) and the number of employees covered under each: Carrier Name(s): Number of employee(s): | | | | | | | |
| *Total number of full-time employees waiving health benefits coverage under the policy without coverage under a spouse's coverage, other than individual coverage; Medicare, Medicaid, or NJ FamilyCare or Tricare or any other Health Benefits Plan | | | | | | | |
| * Total number of full-time employees waiving health benefits coverage under the policy with coverage through an individual health insurance policy offered by another carrier | | | | | | | |
| *Total number of employees in an ineligible class or classes | | | | | | | |
| *Is your firm subject to Working Aged Provisions of federal law (TEFRA/DEFRA)? (You may be subject to the law if you employed 20 or more employees for 20 weeks in the current or prior calendar year) | | | | | | | |
| *Is your firm subject to the requirements of the federal COBRA law? (You may be subject to the law if you employed 20 or more employees during 50% or more of the working days during the previous calendar year.) | | | | | | | |
| *What is the average number of employees you employed during the entire previous calendar year regardless of whether they were eligible for enrolled for group coverage? (When answering this question please count any employee for whom your company issues a W-2 and include full-time, part-time and seasonal workers.) | | | | | | | |

For purposes of certification as a New Jersey Small Employer, an Employer is considered to be a Small Employer if the Employer satisfies the definition set forth below.

Employee and Small Employer Definitions

The definition of Small Employer counts employees as defined below.

Employee means an employee of the Policyholder. An individual and his or her legal spouse when the business is owned by the individual or by the individual and his or her legal spouse, partners in a partnership, sole proprietors, a 2-percent S corporation shareholder and independent contractors are not employees of the Policyholder.

Small Employer means in connection with a Group Health Plan with respect to a Calendar Year and a Plan Year, an employer who employed an average of at least 1 but not more than 50 employees on business days during the preceding Calendar Year and who employs at least 1 employee on the first day of the Plan Year.

All persons treated as a single employer under subsection (b), (c), (m) or (o) of section 414 of the Internal Revenue Code of 1986 shall be treated as one employer.

In the case of an employer which was not in existence throughout the preceding calendar year, the determination of whether such employer is a small or large employer shall be based on the average number of employees that it is reasonably expected such employer will employ on business days in the current calendar year.

The following calculation must be used to determine if an employer employs at least 1 but not more than 50 employees. For purposes of this calculation:

- a) Employees working 30 or more hours per week are full-time employees and each full-time employee counts as 1;
- b) Employees working fewer than 30 hours per week are part-time and counted as the sum of the hours each part-time employee works per week multiplied by 4 and the product divided by 120 and rounded down to the nearest whole number.

Add the number of full-time employees to the number that results from the part-time employee calculation. If the sum is at least 1 but not more than 50 the employer employer at least 1 but not more than 50 employees.

Please note: Small Employer includes an employer that employs more than 50 full-time employees if the employer's workforce exceeds 50 full-time employees for no more than 120 days during the calendar year and the Employees in excess of 50 who were employed during such 120-day or fewer period were seasonal workers.

Full-Time Employee Definition

The definition of Full-time Employee is used to determine eligibility for coverage under a small employer plan. Full-time employees are counted when determining participation for a small employer.

Full-Time Employee means an employee who works a normal work week of 25 or more hours. Work must be at the Policyholder's regular place of business or at another place to which an employee must travel to perform his or her regular duties for his or her full and normal work hours.

Please note that the above definition of Small Employer considers full-time to be 30 hours per week and that definition of full-time is used solely for determining whether an employer is a Small Employer. For purposes of determining which employees are eligible for insurance under a Small Employer plan and whether the Small Employer meets the participation requirement, full-time is defined as 25 hours per week.

Please note: Full-time employees and any dependents to be covered must live, work or reside in the service area of the Group Health Plan.



Certification As A Small Employer In The State Of New Jersey In Accordance With New Jersey Statute, Chapter 27A Of Title 17B

For a Group Health Benefits Plan

Please sign and date appropriate section indicating whether or not you meet the definition of a small employer which is an "either or" definition.

| ☐ I certify that I qualify as a Small Employer in and ☐ I certify that the information provided to Am above information is not complete or is not provided to be offered or continued. I further understand that in ☐ I certify that I have obtained and maintain a stand-a health benefits coverage (If applicable). | neriHealth New Jersey is true and on AmeriHealth in a timely manner, then becomplete or untrue information may v | health benefits coverage does not have oid health benefits coverage. | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|--|--|--|--|--|
| Signature of Officer, Partner or Owner | Title | Date | | | | | | |
| Print Name of Officer, Partner or Proprietor | | | | | | | | |
| Signature of Witness | | Date | | | | | | |
| ☐ I certify that I am NOT a Small Employer in th | ne State of New Jersey as defined | above. | | | | | | |
| Signature of Officer, Partner or Proprietor | Title | Date | | | | | | |
| Print Name of Officer, Partner or Proprietor | | | | | | | | |
| Signature of Witness | | Date | | | | | | |

Total Average Number of Employess

January 1 through December 31 — What is the average number of employees you employed including any affiliated companies* during the prior calendar year. An employee is any person to whom you issue a W-2. This includes full-time, part-time, and seasonal workers who may or may not have been eligible for your medical plan or covered by AmeriHealth New Jersey. To calculate average number of employees, determine the average number of employees for each month, add each month's number to get an annual total, and then divide by 12. Round to the nearest whole number.

*If the business is aggregated with one or more other businesses and treated as a single employer under subsection (b) controlled group of corporations, (c) partnerships, proprietorships, etc., under common control, (m) employees of an affiliated service group, or (o) other regulations of section 414 of the Internal Revenue Code, then please provide the combined total number of employees for all businesses that are included in the "single employer group" under the Internal Revenue Code.

| Month: | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total | Average divided by 12 |
|----------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|--------------------------|
| FT EE | | | | | | | | | | | | | | |
| PT EE | | | | | | | | | | | | | | |
| Seasonal | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |



Any person who includes any false or misleading information on an application or enrollment form or certification for a health benefits plan is subject to criminal and civil penalties.

Group Health Benefits Policy Participatio

Complete this section **only** if you have certified that you are a small employer in the state of New Jersey.

*Employee Census Information

Please include the following persons in the following list:

- a employees, owners, partners, officers, and independent contractors who are actively working for the employer on a regular basis, and are paid by the employer on a regular basis, whether or not they are eligible to be covered under the policy.
- b employees, owners, partners, officers, and independent contractors who are not working, but who are currently covered under the employer's health benefits plan for reasons such as continuation of coverage or total disability.

Please use the following letters to indicate Status:

- O: Owner, Partner or officer
- F: Full-time employee who works 25 or more hours per week
- P: Part-time employee who works less than 25 hours per week
- C: Continuee under state or federal law
- U. Employee participating in an employee welfare arrangement established pursuant to a collective bargaining agreement.
- S: Seasonal Employee
- D: Totally Disabled employee
- T: Temporary employee
- I: Independent Contractor

If you have listed less than 5 (five) enrolled employees, please include tax documents that show proof of ownership and/or employment for all full-time employees. Acceptable documents include:

- New Jersey WR-30 Employer Report of Wages Paid
- W-2 (if recent)
- W-4 (if needed to verify recent new hire)
- Payroll documents showing taxes taken out
- Schedule C, Schedule K-1 or Schedule F (for owners only)



| Name | Job Title | Date of Hire | Hours worked per week | Job Status | Work Location (State) | Residence Location (State) | Gender | Da | te of B | irth |
|----------------------------------------------------------|-----------|--------------|-----------------------------|---------------|-----------------------------|----------------------------------|--------|----|---------|------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
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| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| *If additional space is needed, attach a separate sheet. | | | | | | | | | | |

| Please indicate below the number of employees by work location/State. All employees must be included, regardless |
|------------------------------------------------------------------------------------------------------------------|
| of whether or not they currently have medical coverage and through whom that coverage is provided. |
| |

| | | Number of Employees | | | | | | | | |
|-------------------------------|-----------|---------------------|---------|---------------------------|-------|--|--|--|--|--|
| Work Location (List by State) | Full-time | Part-time | Retired | COBRA or State Continuees | Other | | | | | |
| | | | | | | | | | | |
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Language Taglines and Nondiscrimination Notice

Language Assistance Services

Spanish: ATENCIÓN: Si habla español, cuenta con servicios de asistencia en idiomas disponibles de forma gratuita para usted. Llame al 1-800-275-2583 (TTY: 711).

Chinese: 注意: 如果您讲中文,您可以得到免费的语言协助服务。致电 1-800-275-2583。

Korean: 안내사항: 한국어를 사용하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1-800-275-2583 번으로 전화하십시오.

Portuguese: ATENÇÃO: se você fala português, encontram-se disponíveis serviços gratuitos de assistência ao idioma. Ligue para 1-800-275-2583.

Gujarati: સ્યના: જો તમે ગુજરાતી બોલતા હો, તો નિ:શુલ્ક ભાષા સહ્યય સેવાઓ તમારા માટે ઉપલબ્ધ છે. 1-800-275-2583 કોલ કરો.

Vietnamese: LƯU Ý: Nếu bạn nói tiếng Việt, chúng tôi sẽ cung cấp dịch vụ hỗ trợ ngôn ngữ miễn phí cho bạn. Hãy gọi 1-800-275-2583.

Russian: ВНИМАНИЕ: Если вы говорите по-русски, то можете бесплатно воспользоваться услугами перевода. Тел.: 1-800-275-2583.

Polish UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-800-275-2583.

Italian: ATTENZIONE: Se lei parla italiano, sono disponibili servizi di assistenza linguistica gratuiti. Chiamare il numero 1-800-275-2583.

Arabic:

ملحوظة: إذا كنت تتحدث اللغة العربية، فإن خدمات المساعدة اللغوية متاحة لك بالمجان. اتصل برقم 2583-275-800-1.

French Creole: ATANSYON: Si w pale Kreyòl Ayisyen, gen sèvis èd pou lang ki disponib gratis pou ou. Rele 1-800-275-2583.

Tagalog: PAUNAWA: Kung nagsasalita ka ng Tagalog, magagamit mo ang mga serbisyo na tulong sa wika nang walang bayad. Tumawag sa 1-800-275-2583.

French: ATTENTION: Si vous parlez français, des services d'aide linguistique-vous sont proposés gratuitement. Appelez le 1-800-275-2583.

Pennsylvania Dutch: BASS UFF: Wann du Pennsylvania Deitsch schwetzscht, kannscht du Hilf griege in dei eegni Schprooch unni as es dich ennich eppes koschte zellt. Ruf die Nummer 1-800-275-2583.

Hindi: ध्यान दें: यदि आप हिंदी बोलते हैं तो आपके लिए मुफ्त में भाषा सहायता सेवाएं उपलब्ध हैं। कॉल करें 1-800-275-2583।

German: ACHTUNG: Wenn Sie Deutsch sprechen, können Sie kostenlos sprachliche Unterstützung anfordern. Wählen Sie 1-800-275-2583.

Japanese: 備考: 母国語が日本語の方は、言語アシスタンスサービス (無料) をご利用いただけます。 1-800-275-2583へお電話ください。

Persian (Farsi):

توجه: اگر فارسی صحبت می کنید، خدمات ترجمه به صورت رایگان برای شما فراهم می باشد. با شماره 2583-275-800-1 تماس بگیرید.

Navajo: Díí baa akó nínízin: Díí saad bee yánílti'go Diné Bizaad, saad bee áká'ánída'áwo'déé', t'áá jiik'eh. Hódíílnih koji' 1-800-275-2583.

Urdu:

توجہ درکارہے: اگر آپ اردو زبان بولتے ہیں، تو آپ کے لئے مفت میں زبان معاون خدمات دستیاب ہیں۔ کال کریں 1-800-275-2583

Mon-Khmer, Cambodian: សូមមេត្តាចាប់អារម្មណ៍៖ ប្រសិនបើអ្នកនិយាយភាសាមន-ខ្មែរ ឬភាសាខ្មែរ នោះ ជំនួយផ្នែកភាសានឹងមានផ្ដល់ជូនដល់លោកអ្នកដោយឥត គិតថ្លៃ។ ទូរសព្ទទៅលេខ 1-800-275-2583។

Language Taglines and Nondiscrimination Notice

Discrimination is Against the Law

This Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. This Plan does not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.

This Plan provides:

- Free aids and services to people with disabilities to communicate effectively with us, such as: qualified sign language interpreters, and written information in other formats (large print, audio, accessible electronic formats, other formats).
- Free language services to people whose primary language is not English, such as: qualified interpreters and information written in other languages.

If you need these services, contact our Civil Rights Coordinator. If you believe that This Plan has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with our Civil Rights Coordinator. You can file a grievance in the following ways: In person or by mail: ATTN: Civil Rights Coordinator, 1901 Market Street, Philadelphia, PA 19103, By phone: 1-888-377-3933 (TTY: 711) By fax: 215-761-0245, By email: civilrightscoordinator@1901market.com. If you need help filing a grievance, our Civil Rights Coordinator is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf or by mail or phone at: U.S. Department of Health and Human Services, 200 Independence Avenue SW., Room 509F, HHH Building, Washington, DC 20201, 1-800-368-1019, 800-537-7697 (TDD). Complaint forms are available at

http://www.hhs.gov/ocr/office/file/index.html.

