



STATE OF CONNECTICUT  
TEACHERS' RETIREMENT BOARD  
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"An Affirmative Action/Equal Opportunity Employer"  
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Addendum #2 – August 31, 2011

RFP TRB 2012-02

Q: Are the requirements for a SAS 70 and Audited Financial Statements, a requirement that the prevailing entity currently possess a SAS 70 and Audit Financial Statements, or an agreement by the prevailing entity to secure a SAS 70 and Audited Financial Statements going forward?

A: The SAS 70 Type 2 Audit must be provided covering the first year of the contract, and then annually thereafter.

Q: How many claims are paid on a monthly or annual basis?

Line of Coverage	Number of Annual Claims
Medicare Part A Supplemental:	4,017 claims for the year
Medicare Part B Supplemental:	29,711 claims for the year
Major Medical:	5,597 claims for the year
Vision:	7,171 claims for the year
Hearing:	243 claims for the year