



## Certification Required for CMS Section 111 Reporting

In accordance with Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007, we are required to verify your employer group size annually. This mandatory verification provides us with the necessary data to report Medicare Secondary Payer information to the Centers for Medicare and Medicaid Services (CMS). This information also allows us to determine whether your group is considered a large or small group under Affordable Care Act regulations and accurately apply state and federal regulations as they relate to your group. Failure to accurately respond may result in penalties imposed by the federal government.

The information below must be completed and returned to Quartz by your renewal date in order to renew your plan. Please email the completed form to [CMSSurvey@QuartzBenefits.com](mailto:CMSSurvey@QuartzBenefits.com). **Failure to return this information may result in a delay of your renewal or termination of your plan.** If you have any questions regarding this certification, **please contact your Account Manager at (800) 926-8227.**

1) Please provide the county in which your company is primarily located: \_\_\_\_\_  
(i.e., Dane, Green, Rock, etc.)

2) Please list your company's Federal Employer Identification Number (Tax ID): *Include any subsidiaries and their Tax IDs, if applicable.*

Name(s):

Tax ID Number(s)

3) Is this a Multi-Employer Plan:  Yes  No

*A multi-employer plan exists when two or more employers are sponsors or contributors to a multi-employer plan and at least one of the employers has 20 or more full and / or part-time employees. For example, company ABC and company DEF sponsor a self-funded plan together.*

4) Enter the average number of full, part-time, and seasonal employees employed during calendar year 2018 (include all locations):

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*\*If you have a parent / brother / sister company or subsidiaries, please refer to Wisconsin Statutes Section 632.745(6) to determine whether you may be treated as a single employer.*

5) Did your company employ 100 or more employees (including full, part-time and seasonal) for 50 percent or more of your business days in the calendar year 2018?

Yes: skip questions 6 and 7

No: go to question 6

6) Did your company employ 20 or more employees (including full, part-time, and seasonal) for more than 20 weeks in the calendar year 2018? (Note: 20 weeks do not have to be consecutive.)

Yes: go to question 7

No: skip question 7

7) Please indicate the date your company first had 20 or more employees (including full, part-time and seasonal) for more than 20 weeks in the calendar year 2018:

\_\_\_\_\_ (Month / Day)

*\*If your company has always had more than 20 employees, please use 01/01 as your response.*

Please provide the average number of employees that your company employed for the 20 weeks that your company had 20 or more employees in 2018:

\_\_\_\_\_

## CERTIFICATION

I HEREBY CERTIFY that I have read the above statement and to the best of my knowledge and belief, it is a true, correct and complete statement prepared in accordance with the applicable instructions.

**I attest that I have the authority to sign on behalf of the company represented in this survey.**

Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

(Officer / Owner or Group's Contact Signature Required)

Title: \_\_\_\_\_

(Please Print)

Company Name: \_\_\_\_\_