AMENDMENT TO THE COLORADO EMPLOYER BENEFIT TRUST PPO AND HIGH DEDUCTIBLE MEDICAL BENEFIT PLAN AND SUMMARY PLAN DESCRIPTION, EFFECTIVE JANUARY 1, 2019

The CEBT PPO and High Deductible Medical Benefit Plan and Summary Plan Description, effective January 1, 2019 (the "Plan"), shall be amended effective **July 1, 2019** to include **SurgeryPlus Benefits** as follows:

1. Medical Covered Expenses:

SURGERYPLUS BENEFIT

Charges for certain surgeries, procedures, and related travel expenses are payable as shown on the Schedule of Benefits. This plan will pay charges for surgeries, procedures, and related travel as approved by SurgeryPlus for one *Episode of Care*. The SurgeryPlus benefit terminates upon *your* discharge from the *hospital*, *ambulatory surgical center*, or other facility following the *Episode of Care*. Any services rendered after the termination of the *Episode of Care* are subject to the applicable rules of this plan.

Travel benefits may be payable if *you* do not have access to SurgeryPlus surgeons. The travel benefits will be determined by SurgeryPlus based upon the procedure, provider, and geographic distance of the provider in relation to *your* residence. Travel benefits may also be provided for a companion if *your* procedure requires inpatient or overnight care. Travel arrangements must be made through *your* SurgeryPlus Care Advocate for benefits to be payable.

Some examples of the surgeries and procedures available through SurgeryPlus, include, but are not limited to the following:

Knee:	Foot & Ankle:	General Surgery:
Knee Replacement	Ankle Replacement	Gallbladder Removal
Knee Replacement Revision	Bunionectomy	Hernia Repair
Knee Arthroscopy	Hammer Toe Repair	Thyroidectomy
ACL/MCL/PCL Repair	Ankle Fusion	<u>GI:</u>
Hip:	Ankle Arthroscopy	Colonoscopy
Hip Replacement	Spine:	Endoscopy
Hip Replacement	Laminectomy /	GYN:

Revision Laminotomy

Hip Arthroscopy Anterior Lumbar Hysterectomy

Interbody Fusion

Shoulder: Posterior Lumbar Bladder Repair

Interbody Fusion

Shoulder Replacement Anterior Cervical Disk Hysteroscopy

Fusion

Shoulder Arthroscopy 360 Spinal Fusion <u>ENT:</u>

Rotator Cuff Repair Artificial Disk Ear Tube Insertion

(Ear Infection)

Bicep Tendon Repair Wrist & Elbow: Septoplasty

Elbow Replacement Thyroidectomy

Elbow Fusion Sinuplasty

Wrist Fusion

Wrist Replacement

Carpal Tunnel Release

2. Definitions:

Episode of Care

For purposes of the SurgeryPlus benefits, Episode of Care means (i) all services rendered by an Employer Direct Healthcare (EDH) provider, EDH professional and EDH medical staff, and (ii) all hospital or facility-related expenses under the Diagnosis Case Code (the code identifying the anticipated Episode of Care and associated with the SurgeryPlus procedure). The Episode of Care begins on the day you first receive services from the EDH provider related to the Diagnosis Case Code and ends when you are discharged from the hospital or facility to return or travel home. Common services and expenses include: equipment used while in hospital or facility, in-hospital or in-facility medications or biologics and supplies, implants, labs, in-hospital meals, hospital confinement days, pre and post in-hospital or in-facility nursing care and in-hospital physical therapy and follow-up consultations, and any other medically necessary care related to the Diagnosis Case Code rendered prior to discharge. An Episode of Care shall not include (i) diagnostic testing in advance to determine whether a procedure is necessary; (ii) expenses for convenience related items; (iii) procedures or care that are not medically necessary and (iv) and Serious Reportable Events (SREs) as defined the National Quality Forum by at http://www.qualityforum.org/Home.aspx.

3. Prior Authorization Requirements:

For SurgeryPlus benefits, *you* must contact SugeryPlus Care Advocates for an Initial Review/Consultation before *you* begin planning *your* surgery or procedure.

Prior	Non-Compliance	Summary
Authorization	Penalty	
SurgeryPlus	None	You should call SugeryPlus
		Care Advocates at 855-200-
		6675 to schedule <i>your</i> Initial
		Review/Consultation before
		you begin planning your
		surgery or procedure.

If you require surgery or another procedure and you wish to utilize SurgeryPlus, you must contact SugeryPlus Care Advocates at 855-200-6675 to schedule your Initial Review/Consultation before you begin planning your surgery or procedure.

You must agree to supply your medical records and any other pertinent information so that SurgeryPlus may assess medical necessity and suitability of treatment and/or travel. The SurgeryPlus physician will determine whether or not your case is appropriate for SurgeryPlus.

The Initial Review/Consultation does not guarantee that *your* surgery or procedure will be approved by SurgeryPlus, nor does it obligate *you* to proceed with treatment from the SurgeryPlus physician.

If *your* surgery or procedure is approved and *you* wish to utilize SurgeryPlus, *you* must accept and agree to the standard terms of treatment of the SurgeryPlus physician.

If you are not satisfied with your SurgeryPlus physician or his/her Initial Review/Consultation, you may contact your SugeryPlus Care Advocate and arrange for a second opinion with another SurgeryPlus physician.

4. PPO Benefit Provisions:

PPO benefits will be payable for *Non-PPO* SurgeryPlus provider services if *You* receive treatment for a surgery or procedure, and approved travel costs, provided through the SurgeryPlus benefit.

Please note that even though claims will be payable at the *PPO* benefit level, *you* will be responsible for any amounts over *the customary, usual and reasonable* charge.

Covered Expenses for all Plan Options	Payable at	Benefit Summary
SurgeryPlus surgery or procedure	per Episode of Care	Initial Review/Consultation is required.
• PPO Plans 2, 3, 4, 5, 6, 7 & 8	 100% deductible and coinsurance waived (no copay) Deductible/100% 	Certain surgeries, procedures, and travel costs related to SurgeryPlus benefits are
• HD 2700, 3500 &5000		covered.

IN WITNESS WHEREOF, the undersigned has caused this amendment to be duly adopted and effective as of July 1, 2019.

Ed VanderTook, Authorized Representative

July 9, 2019

Date