



**U N I V E R S I T Y O F**  
**SOUTH CAROLINA**

*Amendment No. 3*

**TO: ALL VENDORS**

**FROM: William (Dennis) Gallman**

**SUBJECT: USC-IFB-2650-DG/PROVIDE ATHLETICS INSURANCE FOR THE  
UNIVERSITY OF SOUTH CAROLINA SALKEHTCHIE CAMPUS**

**OPENING DATE AND TIME: (SEE ITEM ONE)**

**DATE: July 24, 2014**

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This Amendment No.3 modifies the IFB only in the manner and to the extent as stated herein.

**ITEM ONE: NO CHANGE**

**ITEM TWO: INCORPORATE THE ATTACHED CLAIM DETAIL**

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BIDDER SHALL ACKNOWLEDGE RECEIPT OF AMENDMENT NO.3 IN THE SPACE PROVIDED BELOW AND RETURN IT **WITH THEIR BID RESPONSE**. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.

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Authorized Signature

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Firm

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Date

# Claim Detail

## Selected Report Criteria

Payor Name: UNIVERSITY OF SC-SALKEHATCHIE  
Benefit Contract ID:  
Member ID:  
Contract Effective Date:  
Contract Termination Date:  
Show Details: No  
Show All Episodes: No  
Show Sports or Diagnosis: Sport  
Show Member Names: Yes

BMI Benefits

Claim Detail  
 Payor: UNIVERSITY OF SC-SALKEHATCHIE

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
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Benefit Contract ID: KHH500001\_080110-11 Effective Date: 8/1/2010 12:00:00AM

	08/31/2010	SOCGER	\$575.50	\$0.00	\$575.50	\$0.00	\$0.00	\$0.00	\$0.00
	04/03/2011	SOFTBALL	\$2,444.71	\$2,294.26	\$150.45	\$0.00	\$0.00	\$0.00	\$2,294.26
	09/25/2010	SOCGER	\$4,946.00	\$4,740.00	\$206.00	\$0.00	\$0.00	\$0.00	\$4,740.00
	05/08/2011	BASEBALL	\$10,657.00	\$4,636.11	\$6,020.89	\$0.00	\$3,761.70	\$0.00	\$1,176.41
	09/13/2010	SOFTBALL	\$4,074.85	\$3,612.98	\$461.87	\$0.00	\$0.00	\$0.00	\$3,612.98
	10/17/2010	SOCGER	\$346.88	\$276.53	\$70.35	\$0.00	\$0.00	\$0.00	\$276.53
	01/30/2011	BASEBALL	\$1,206.99	\$1,089.12	\$117.87	\$0.00	\$0.00	\$0.00	\$1,089.12
	10/16/2010	SOCGER	\$25,300.09	\$8,451.70	\$16,848.39	\$0.00	\$5,522.36	\$0.00	\$2,929.34
	04/30/2011	SOFTBALL	\$728.00	\$728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$728.00
Total for Benefit Contract ID KHH500001_080110-11 :									\$16,846.64

Benefit Contract ID: KHH500001\_080111-12 Effective Date: 8/1/2011 12:00:00AM

	02/13/2012	SOFTBALL	\$17,074.67	\$5,730.61	\$11,344.06	\$0.00	\$4,377.95	\$0.00	\$1,352.66
	09/13/2011	STUDENT	\$4,247.00	\$1,836.00	\$2,411.00	\$0.00	\$1,461.00	\$0.00	\$375.00
	01/19/2012	BASEBALL	\$309.00	\$151.00	\$158.00	\$0.00	\$61.00	\$0.00	\$90.00
	01/12/2012	BASKETBALL	\$928.00	\$928.00	\$0.00	\$0.00	\$742.40	\$0.00	\$185.60
	04/04/2012	BASEBALL	\$2,680.00	\$763.91	\$1,916.09	\$0.00	\$708.58	\$0.00	\$55.33
	02/03/2012	BASEBALL	\$25,940.00	\$14,314.97	\$11,625.03	\$0.00	\$9,449.27	\$0.00	\$4,865.70
	02/12/2012	BASEBALL	\$11,443.91	\$3,985.95	\$7,457.96	\$0.00	\$3,249.37	\$0.00	\$736.58
Total for Benefit Contract ID KHH500001_080111-12 :									\$7,660.87

Benefit Contract ID: KHH500001\_080112-13 Effective Date: 8/1/2012 12:00:00AM

**Claim Detail**  
**Payor: UNIVERSITY OF SC-SALKEHATCHIE**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
	09/11/2012	SOCCER	\$5,103.28	\$4,254.37	\$848.91	\$0.00	\$0.00	\$0.00	\$4,254.37
	10/11/2012	SOCCER	\$989.41	\$557.01	\$432.40	\$0.00	\$0.00	\$0.00	\$557.01
	03/27/2013	SOFTBALL	\$20,252.83	\$12,955.50	\$7,297.33	\$0.00	\$7,383.24	\$0.00	\$5,572.26
	04/07/2013	BASEBALL	\$4,332.00	\$1,531.12	\$2,800.88	\$0.00	\$1,263.95	\$0.00	\$267.17
	09/20/2012	BASKETBALL	\$4,346.00	\$1,719.00	\$2,627.00	\$0.00	\$1,404.00	\$0.00	\$315.00
	10/11/2012	BASEBALL	\$62,857.00	\$16,839.27	\$46,017.73	\$0.00	\$12,545.40	\$0.00	\$4,293.87
	10/22/2012	BASKETBALL	\$24,923.72	\$21,593.32	\$3,330.40	\$0.00	\$0.00	\$0.00	\$21,593.32
	09/11/2012	SOCCER	\$1,210.00	\$1,055.00	\$155.00	\$0.00	\$690.00	\$0.00	\$365.00
	08/26/2012	SOCCER	\$5,803.14	\$4,161.17	\$1,641.97	\$0.00	\$0.00	\$0.00	\$4,161.17
	09/22/2012	SOCCER	\$3,909.34	\$3,314.44	\$599.20	\$0.00	\$0.00	\$0.00	\$3,270.14
	01/14/2013	BASEBALL	\$50,739.00	\$29,268.39	\$21,470.61	\$0.00	\$25,239.32	\$0.00	\$4,029.07
	03/09/2013	BASEBALL	\$13,862.23	\$5,954.00	\$7,908.23	\$0.00	\$4,811.14	\$0.00	\$1,142.86
	01/19/2013	BASEBALL	\$962.63	\$736.13	\$226.50	\$0.00	\$0.00	\$0.00	\$736.13
	03/03/2013	BASEBALL	\$361.00	\$119.54	\$241.46	\$0.00	\$0.00	\$0.00	\$119.54
	08/20/2012	SOCCER	\$15,474.05	\$13,339.15	\$2,134.90	\$0.00	\$0.00	\$0.00	\$13,339.15
	08/31/2012	SOCCER	\$20,797.18	\$12,812.33	\$7,984.85	\$0.00	\$0.00	\$0.00	\$12,812.33
	08/31/2012	BASKETBALL	\$4,881.29	\$3,962.44	\$918.85	\$46.42	\$0.00	\$0.00	\$3,962.44
	10/06/2012	SOFTBALL	\$2,770.00	\$1,362.00	\$1,408.00	\$0.00	\$1,029.60	\$0.00	\$332.40
	01/25/2013	BASEBALL	\$28,494.19	\$26,439.30	\$2,054.89	\$0.00	\$0.00	\$0.00	\$26,439.30
	03/29/2013	BASEBALL	\$303.00	\$149.22	\$153.78	\$0.00	\$129.22	\$0.00	\$20.00
	10/11/2012	SOCCER	\$49,158.27	\$46,823.12	\$12,815.40	\$3,864.50	\$11,128.90	\$0.00	\$25,213.97
	09/19/2012	SOCCER	\$197.00	\$97.01	\$99.99	\$0.00	\$57.01	\$0.00	\$40.00
	09/20/2012	BASKETBALL	\$4,270.42	\$3,650.32	\$620.10	\$0.00	\$0.00	\$0.00	\$3,650.32
	11/02/2012	BASEBALL	\$16,515.22	\$8,972.76	\$7,542.46	\$0.00	\$0.00	\$0.00	\$8,972.76
<b>Total for Benefit Contract ID KHH500001_080112-13 :</b>									<b>\$145,459.58</b>



**Claim Detail**  
**Payor: UNIVERSITY OF SC-SALKEHATCHIE**

Insured	Date Of Loss	Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
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Benefit Contract ID: KHH500001_080113-14 Effective Date: 8/1/2013 12:00:00AM									
[REDACTED]	09/18/2013	SOCCER	\$3,835.00	\$1,146.57	\$2,688.43	\$0.00	\$652.85	\$0.00	\$493.72
[REDACTED]	09/01/2013	BASEBALL	\$3,277.03	\$1,533.08	\$1,743.95	\$0.00	\$1,179.25	\$0.00	\$353.83
[REDACTED]	10/06/2013	BASEBALL	\$1,031.79	\$787.29	\$244.50	\$0.00	\$0.00	\$0.00	\$787.29
[REDACTED]	09/23/2013	BASKETBALL	\$197.00	\$106.75	\$90.25	\$0.00	\$46.75	\$0.00	\$60.00
[REDACTED]	08/31/2013	SOCCER	\$6,562.83	\$5,900.92	\$661.91	\$0.00	\$0.00	\$0.00	\$5,900.92
[REDACTED]	08/27/2013	BASEBALL	\$47,209.64	\$23,473.74	\$23,735.90	\$0.00	\$21,142.65	\$0.00	\$2,331.09
[REDACTED]	04/06/2014	BASEBALL	\$2,583.30	\$872.43	\$1,710.87	\$0.00	\$288.42	\$0.00	\$584.01
Total for Benefit Contract ID KHH500001_080113-14 :									<b>\$10,510.86</b>

Total for UNIVERSITY OF SC-SALKEHATCHIE: **\$180,477.95**