

Submission 3 Narratives – (Test Scenarios 3-0, 3-1, 3-2, 3-3)

Instructions: Prepare a submission for Selitestthree who is reporting health coverage information for three employees. The information to be included in this submission is provided in the following narrative.

Submission Narrative

Selitestthree (Employer Identification Number (EIN) 000000301), 6689 Willow Court, Beverly Hills, CA 90211 is an Applicable Large Employer (ALE).

Rose Lincoln is the point of contact, for Selitestthree and can be reached at 5559876543.

This is the authoritative transmittal for Selitestthree.

Selitestthree will have a total of 455 Form 1095-Cs filed by and/or on its behalf. Only three of the 455 are included in this submission.

Selitestthree was a member of an Aggregated ALE Group for all 12 months of the year.

While it is not required to check any boxes on line 22 and more than one method may be applicable, Selitestthree qualifies for and is only choosing to use Section 4980H Transition Relief for employers with 100 or more employees.

Selitestthree did not offer minimum essential coverage to their Full-Time Employees and dependents from January to May (inclusive).

Selitestthree did offer minimum essential coverage to at least 95% of their Full-Time Employees and dependents from June 1st through December 31st (inclusive).

The Full-Time Employee Count for the month of January is 312 and the Total Employee Count for January is 351. The Full-Time Employee Count for the month of February is 312 and the Total Employee Count for February is 352. The Full-Time Employee Count for the month of March is 315 and the Total Employee Count for March is 358. The Full-Time Employee Count for the month of April is 320 and the Total Employee Count for April is 365. The Full-Time Employee Count for the month of May is 322 and the Total Employee Count for May is 369. The Full-Time Employee Count for the month of June is 325 and the Total Employee Count for June is 376. The Full-Time Employee Count for the month of July is 329 and the Total Employee Count for July is 372. The Full-Time Employee Count for the month of August is 333 and the Total Employee Count for

August is 369. The Full-Time Employee Count for the month of September is 341 and the Total Employee Count for September is 366. The Full-Time Employee Count for the month of October is 344 and the Total Employee Count for October is 363. The Full-Time Employee Count for the month of November is 361 and the Total Employee Count for November is 377. The Full-Time Employee Count for the month of December is 372 and the Total Employee Count for December is 385.

The Part IV Other ALE Members of the Aggregated ALE Group are as follows:

Selitestthree Subsidiary One (EIN 000000302)

Selitestthree Subsidiary Two (EIN 000000303)

Selitestthree Subsidiary Three (EIN 000000304)

Selitestthree Subsidiary Four (EIN 000000305).

Note: There are two correct ways to complete this form. Entries for all 12 months could be made on line 23 or the same entry could be placed in each of the 12 months on lines 24-35. In this scenario the applicable data for the Aggregated Group Indicator (column (d)) and the Section 4980H Transition Relief Indicator (column (e)) should be placed on line 23 the “All 12 months” line.

In Part IV, the Other ALE Members of the Aggregated ALE Group should be listed alphabetically. This constraint applies only to the AATS test environment.

Signature, Title and Date on the signature line should be blank.

General Instructions for Forms 1095-C:

Note: Covered individuals should be listed alphabetically by their first name. This constraint applies only to the AATS test environment.

While not required, Selitestthree chooses to enter a Plan Start Month in Part II on each Form 1095-C: “06”

Scenario 3-1 Employee 1: Teresa Southern

Selitestthree did not offer coverage to their Full-Time Employee, Teresa Southern, for the months of January 1st to May 31st (inclusive). They offered minimum essential coverage providing minimum value for Teresa Southern (Social Security Number (SSN)

000000350) and at least minimum essential coverage to her dependent(s) and spouse from June 1st to December 31st (inclusive).

Teresa's share of the lowest cost monthly premium for self only minimum essential coverage was \$139.00 per month. She enrolled in the coverage offered for the months of June 1st to December 31st (inclusive).

Selitestthree entered Section 4980H Safe Harbor Codes only for the months of June through December (inclusive).

Teresa resides at 342 Ash Avenue, Seattle, WA 98104.

Scenario 3-2 Employee 2: Wanda Souter

Selitestthree did not offer coverage to their Full-Time Employee, Wanda Souter, for the months of January 1st to May 31st (inclusive). They offered minimum essential coverage providing minimum value for Wanda Souter (SSN 000000351) and at least minimum essential coverage to her dependent(s) and spouse from June 1st through December 31st (inclusive).

Wanda's share of the lowest cost monthly premium for self only minimum essential coverage was \$148.00 per month. She enrolled in the coverage offered for the months of June 1st through December 31st (inclusive).

Selitestthree entered Section 4980H Safe Harbor Codes only for the months of June through December (inclusive).

Wanda resides at 46789 Aspen Avenue, Wasco, OR 97065.

Scenario 3-3 Employee 3: Arthur Soutane

Selitestthree did not offer coverage to their Full-Time Employee, Arthur Soutane, for the months of January 1st to May 31st (inclusive). They offered minimum essential coverage providing minimum value for Arthur Soutane (SSN 000000355) and at least minimum essential coverage to his dependent(s) (not spouse) from June 1st through December 31st (inclusive).

Arthur's share of the lowest cost monthly premium for self only minimum essential coverage was \$145.00 per month. He enrolled in coverage offered for the months of June 1st through December 31st (inclusive).

Selitestthree entered Section 4980H Safe Harbor Codes only for the months of June through December (inclusive).

Arthur resides at 4375 Alder Lane, Kent, WA 98089.