

WellSystems Costs for 2016 ACA Reporting Services

Flat Rate	\$500
Other Fees	
Late information delivery	\$1,000 per occurrence
Additional file upload (bad data, corrections, etc.)	\$1,500 per occurrence

Key Dates and Deliverables

Contract to WellSystems / Designation to TRS / Both signed by Participating Entities

- Due by Dec. 01, 2016
- **Only Non-Applicable Large Employers (Non-ALEs)** can designate TRS and contract with WellSystems to fulfill 2016 IRC 6055 reporting requirements for PPO enrollees. Non-ALEs are defined as having fewer than 50 full-time equivalent employees. Participating Entities should check with their legal advisor if they have any questions regarding their ALE status.

Invoices Sent by WellSystems

- Dec. 9, 2016
- The price for 2016 ACA reporting services is a flat rate of \$500 per Participating Entity that hires WellSystems.

Census Validation Reports Sent by WellSystems

- WellSystems will send a final 2016 census report on **Jan. 2, 2017** to participating entities.
- Participating entities will receive a preliminary census report to review first week of December.

Invoice Payment

- Due by Jan. 5, 2017
- Any outstanding balance for 2015 must be paid.
- If payment is not received by Jan. 5, WellSystems will not have adequate time to update and load census reports.
- After Jan. 11, 2017, payment will be considered late and will be subject to the \$1,000 late fee.

Verified Census Validation Reports Returned to WellSystems

- Due by Jan. 11, 2017
- **Hard deadline:** If a Participating Entity submits any updates to the report after Jan. 11, 2017, it will be subject to the \$1,000 late fee.

1095 B Form Mailed to Employees

- WellSystems will mail the forms to employees by Jan. 31, 2017.
- If an error is found after the 1095 B form has been mailed and WellSystems must reissue a corrected 1095 B form, the Participating Entity will be subject to a \$1,500 resubmission fee.

1094 B Form IRS Filing

- March 31, 2017
- If an error is found after filing has been made and WellSystems must refile with the IRS, the Participating Entity will be subject to a \$1,500 resubmission fee. IRS resubmissions will only be submitted through May 31, 2017.