

# Amendment to the Summary Plan Description for St. Francis Health Services of Morris, Inc. Employee Benefit Plan \$3,000 Deductible HSA Medical Option

## Amendment #2 to the 2016 Summary Plan Description

This Amendment is hereby made a part of the *Summary Plan Description (SPD)*, is effective July 1, 2017, and is as follows:

- The fourth paragraph of subsection VI.A. **Prior Authorization Recommendation** is deleted in its entirety and replaced with the following:

Certain *prescription drugs* require prior authorization before you can have your prescription filled at the pharmacy. These *prescription drugs* include, but are not limited to:

- Specialty drugs.*
- Oral, injectable, and insertable contraceptives prescribed for purposes other than family planning.

- The following bullet points are added to the *benefit* schedule of subsection VI.O. **Prescription Drug Services:**

<ul style="list-style-type: none"> <li>Generic oral, injectable, implantable, and insertable contraceptives prescribed for purposes other than family planning, up to a 31-calendar day supply from a retail pharmacy and up to a 93-calendar day supply from a participating mail order or retail/maintenance drug pharmacy; and</li> <li>Brand name oral, injectable, implantable, and insertable contraceptives prescribed for purposes other than family planning, and for which <u>no generic alternative exists</u>, up to a 31-calendar day supply from a retail pharmacy and up to a 93-calendar day supply from a participating mail order or retail/maintenance drug pharmacy.</li> </ul>	<p style="text-align: center;"><b><u>Retail Pharmacy:</u></b> 100% of <i>eligible charges</i>. <i>Deductible</i> does not apply.</p> <p style="text-align: center;"><b><u>Retail/maintenance Pharmacy:</u></b> 100% of <i>eligible charges</i>. <i>Deductible</i> does not apply.</p> <p style="text-align: center;"><b><u>Mail Order</u></b> 100% of <i>eligible charges</i>. <i>Deductible</i> does not apply.</p>	<p style="text-align: center;"><b><u>Retail Pharmacy:</u></b> 100% of <i>eligible charges</i> after the <i>deductible</i>.</p> <p style="text-align: center;"><b><u>Retail/maintenance Pharmacy:</u></b> Not applicable.</p> <p style="text-align: center;"><b><u>Mail Order</u></b> Not covered.</p>
<ul style="list-style-type: none"> <li>Brand name oral, injectable, implantable, and insertable contraceptives prescribed for purposes other than family planning, and for which <u>a generic alternative exists</u>, up to a 31-calendar day supply from a retail pharmacy and up to a 93-calendar day supply from a participating mail order or retail/maintenance drug pharmacy.</li> </ul>	<p style="text-align: center;"><b><u>Retail Pharmacy:</u></b> 100% of <i>eligible charges</i> after the <i>deductible</i>.</p> <p style="text-align: center;"><b><u>Retail/maintenance Pharmacy:</u></b> 100% of <i>eligible charges</i> after the <i>deductible</i>.</p> <p style="text-align: center;"><b><u>Mail Order</u></b> 100% of <i>eligible charges</i> after the <i>deductible</i>.</p>	<p style="text-align: center;"><b><u>Retail Pharmacy:</u></b> 100% of <i>eligible charges</i> after the <i>deductible</i>.</p> <p style="text-align: center;"><b><u>Retail/maintenance Pharmacy:</u></b> Not applicable.</p> <p style="text-align: center;"><b><u>Mail Order</u></b> Not covered.</p>

3. The paragraph titled “Prior authorization” from subsection **VI.O. Prescription Drug Services** is deleted in its entirety and replaced with the following:

**Prior authorization.** Certain *prescription drugs* require prior authorization before *you* can have *your* prescription filled at the pharmacy. These *prescription drugs* include, but are not limited to:

- *Specialty drugs.*
- Oral, injectable, and insertable contraceptives prescribed for purposes other than family planning.

4. The exclusion for “contraceptives and contraceptive devices.” in section **VII. Exclusions, 59.** is deleted in its entirety and replaced with the following:

59. Contraceptives and contraceptive devices prescribed for family planning purposes.

5. The exclusion for “Oral, injectable and insertable contraceptives and contraceptive devices.” found in subsection **VI.L. Office Visits** and the corresponding provision in section **VII. Exclusions, 69.** are deleted in their entirety and replaced with the following:

Oral, injectable, and insertable contraceptives and contraceptive devices prescribed for family planning purposes.

6. The exclusion for “Oral, injectable and insertable contraceptives and contraceptive devices.” found in subsection **VI.O. Prescription Drug Services** and the corresponding provision in section **VII. Exclusions, 72.** are deleted in their entirety and replaced with the following:

Oral, injectable, and insertable contraceptives prescribed for family planning purposes.

**This Amendment does not change, alter, or amend any of the other provisions or limitations of the SPD.**