



**BOARD OF DIRECTORS**

STEVE BRANDAU  
NATHAN MAGSIG  
BUDDY MENDES  
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BRIAN PACHECO  
AMY SHUKLIAN  
PETE VANDER POEL

**Meeting Location:**  
**County of Tulare**  
**Board of Supervisors Chambers**  
**2800 W. Burrel Avenue**  
**Visalia, CA 93291**

**AGENDA DATE:** December 8, 2024

**ITEM NUMBER:** Item 8

**SUBJECT:** Receive Consultant's Report on the Self-Funded Medical and Dental Claims Audit Performed by TFG Partners (I)

**REQUEST(S):** That the Board of Directors receive the report on the Self-Funded Medical and Dental claims audit performed by TFG Partners.

**DESCRIPTION:**

SJVIA engaged TFG Partners, LLC to perform a claims audit of all self-funded Anthem medical and Delta Dental PPO claims on behalf of its Members. The audit period covered all paid claims from January 1, 2021 through June 30, 2022 for Anthem; and January 1, 2021 through May 31, 2022 for Delta Dental.

Please see attached report to review the summary finding of the audits performed.

**FISCAL IMPACT/FINANCING:**

None.

**ADMINISTRATIVE SIGN-OFF:**

  
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Lupe Garza  
SJVIA Manager

  
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Hollis Magill  
SJVIA Assistant Manager