



## STATEMENT OF COMPLIANCE

Effective March 22, 2018 (Revised June 24, 2024)

**EMPLOYER:** \_\_\_\_\_

The undersigned is an actuary or an underwriter responsible for developing the above-named Employer's employer group premium rates.

The undersigned hereby certifies that as of [Day] \_\_\_\_\_ [Month] \_\_\_\_\_ [Year] \_\_\_\_\_ the above-named Employer has obtained and maintains "qualified health insurance coverage" as that term is defined in Utah Code section 26B-3-909.

**Actuary/Underwriter:**

\_\_\_\_\_

Signature

\_\_\_\_\_

Please type/print name clearly

**Credentials:**

\_\_\_\_\_

**Company:**

\_\_\_\_\_

**Applies to:** (i) a prime contractor (and design professional) if the prime contract (or design professional contract) is in the aggregate amount of \$2,000,000 or greater; and (ii) applies to a subcontractor (and subconsultant of design professional) if the subcontract is in the aggregate amount of \$1,000,000 or greater.

**Does not apply:** (i) if application jeopardizes the receipt of federal funds; (ii) if the contract is a sole source contract; or (iii) if the contract is an emergency procurement.

**Penalties for non-compliance:** A contractor or subcontractor who intentionally violates UCA 63A-5b-607 shall be liable to the employee for health care costs that would have been covered by qualified health coverage. Additional penalties may include: (i) a three-month suspension of the contractor or subcontractor from entering into future contracts with the state upon a first violation; (ii) a sixth-month suspension of the contractor or subcontractor from entering into future contracts with the state upon a second violation; (iii) an action for debarment of the contractor or subcontractor upon a third or subsequent violation; and (iv) monetary penalties which may not exceed 50% of the amount necessary to purchase qualified health insurance coverage for an employee and the dependents of the employee of the contractor or subcontractor who was not offered qualified health insurance coverage. A person who intentionally uses change orders, contract modifications or multiple contracts to circumvent the requirements of Subsection UCA 63A-5b-607 is guilty of an infraction.