

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

Instructions: Prepare a submission for Amazon Information 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

Amazon Information (Employer Identification Number (EIN) 005234504), 6689 Willow Court, Beverly Hills, CA 90211 is an Applicable Large Employer (ALE).

Rose S Lincoln is the point of contact for Amazon Information and may be contacted at 5559876543.

This is the authoritative transmittal for Amazon Information.

Amazon Information will have a total of 455 Forms 1095-C filed by and/or on its behalf. Only three of the 455 are included in this submission.

Amazon Information 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, Amazon Information qualifies for and is only choosing to use Section 4980H Transition Relief for employers with 100 or more employees.

Amazon Information did not offer minimum essential coverage to their Full-Time Employees and dependents from January to May inclusive.

Amazon Information 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:

Danube Information Inc (EIN 005234507)

Euphrates Limited (EIN 005234508)

Mackenzie Inc (EIN 005234505)

Rio Grande Co (EIN 005234506)

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.

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. In this scenario, you should place data on line 23 for all applicable columns.

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

General Information for Forms 1095-C

The contact telephone number on each Form 1095-C is 5559876550.

While not required, Amazon Information chooses to enter a Plan Start Month in Part II of each form: "06"

Scenario 3-1 Employee 1: Teresa L Grays

Amazon Information did not offer coverage to their Full-Time Employee, Teresa L Grays for the months of January 1st to May 31st inclusive. They offered minimum essential coverage providing minimum value for Teresa L Grays (Social Security Number (SSN) 400001016), 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.

Amazon Information 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 S Antero

Amazon Information did not offer coverage to their Full-Time Employee, Wanda S Antero for the months of January 1st to May 31st inclusive. They offered minimum essential coverage providing minimum value for Wanda S Antero (SSN 400001018)

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.

Amazon Information 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 T Torreys

Amazon Information did not offer coverage to their Full-Time Employee, Arthur T Torreys for the months of January 1st to May 31st inclusive. They offered minimum essential coverage providing minimum value for Arthur T Torreys (SSN 400001022) 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.

Amazon Information entered Section 4980H Safe Harbor Codes only for the months of June through December inclusive.

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