

Corrected Submission 5C Narratives - (Test Scenarios 5C-0, 5C-2)

This scenario is designed to correct an error identified by the transmitter, or issuer, in previously submitted Scenario 5-2. This scenario will be submitted as a correction record of a previously accepted submission. Populate the Corrected Unique Record ID (CURID) with the Unique Record ID (URID) that the IRS returned in the “Accepted Acknowledgement” for Scenario 5.

Prerequisite: You must have an “Accepted Acknowledgement” for the previously submitted scenario 5-2 before you can submit the Corrected Submission 5C.

Instructions: Prepare a corrected submission for Darrtestfive.

For Scenario 5C-0, Complete Part I through line 18. Do not complete the rest of the form.

Correction to Scenario 5-2: It was previously reported that Teddy Davignon (Social Security Number (SSN) 000000589), was born on June 28, 2015 and enrolled in coverage from June 1st through December 31st inclusive. It has now been determined that Teddy Davignon was born on March 3, 2015 and enrolled in coverage from March 1st through December 31st inclusive.

Submission Narrative for Scenario 5C-0 Part I through line 18.

Darrtestfive (Employee Identification Number (EIN) 000000599), 4689 Redwood Avenue, Austin, TX 78755 is an Applicable Large Employer (ALE).

Susan Williamson is the point of contact for Darrtestfive and can be reached at 5551234567.

Original Scenario 5-2 Employee 2: Peter Davignon

Darrtestfive provides self-insured health coverage.

Darrtestfive made a Qualifying Offer to their Full-Time Employee, Peter Davignon (SSN 000000581) of minimal essential coverage providing minimum value and at least minimal essential coverage to his spouse and dependent(s). The employee contribution for self-only coverage is equal to or less than 9.5% of the single federal poverty line.

Peter, his spouse Sally Davignon (SSN 000000583), and dependent Rene Davignon (SSN 000000585) enrolled in the coverage offered for all 12 months. A second child, Teddy Davignon (SSN 000000589), was born on June 28, 2015 and enrolled in coverage from June 1st through December 31st inclusive.

Darrtestfive chooses to complete the Part II "Offer of Coverage" code in the "All 12 Months" column and not to enter any Safe Harbor codes at all.

Darrtestfive chooses to complete the Part III "Covered all 12 Months" box for covered individuals when applicable.

Peter and his family reside at 5991 Sycamore Lane, Sandy, UT, 84094.

