The Honorable Susan Combs  
Texas Comptroller of Public Accounts  
LBJ Building  
Post Office Box 13528 Capitol Station  
Austin, Texas 78711-3528  

RE: Higher Education Employees Group Insurance Contributions  
Appropriation Transfers Report for Fiscal Year 2010  
The Texas A&M University System

Dear Comptroller Combs:

As required by the General Appropriations Act of the 81st Legislature, Regular Session, the Fiscal Year 2010 Report of Appropriation Transfers for the Higher Education Employees Group Insurance Contributions for the A&M System is attached per SB 1, Article III-41, Section 6 (a). Upon approval of the Appropriation Control Officer (ACO), the appropriation transfers will be recorded.

If you have any questions, please contact Teresa Round at 979-458-6080.

[Signature]

B. J. Crain  
Chief Business Officer

Attachment

cc: Dr. Michael D. McKinney  
    Dr. Stanton Calvert
December 1, 2010

Mr. John S. O’Brien
Director
Legislative Budget Board
Robert E. Johnson Building, 5th Floor
1501 North Congress
Post Office Box 12666
Austin, Texas 78711

RE: Higher Education Employees Group Insurance Contributions
   Appropriation Transfers Report for Fiscal Year 2010
   The Texas A&M University System

Dear Mr. O’Brien:

   As required by the General Appropriations Act of the 81st Legislature, Regular Session, the Fiscal Year 2010 Report of Appropriation Transfers for the Higher Education Employees Group Insurance Contributions for the A&M System is attached per SB 1, Article III-41, Section 6 (a). Upon approval of the Appropriation Control Officer (ACO), the appropriation transfers will be recorded.

   If you have any questions, please contact Teresa Round at 979-458-6080.

   Sincerely,

   [Signature]
   B. J. Crain
   Chief Business Officer

Attachment
cc: Dr. Michael D. McKinney
    Dr. Stanton Calvert
Ms. Mary Katherine Stout  
Director  
Office of the Governor  
Budget, Planning, and Policy Division  
1100 San Jacinto, room 4.200  
Post Office Box 12428  
Austin, Texas 78711-2428  

RE: Higher Education Employees Group Insurance Contributions  
Appropriation Transfers Report for Fiscal Year 2010  
The Texas A&M University System  

Dear Ms. Stout:  

As required by the General Appropriations Act of the 81st Legislature, Regular Session, the Fiscal Year 2010 Report of Appropriation Transfers for the Higher Education Employees Group Insurance Contributions for the A&M System is attached per SB 1, Article III-41, Section 6 (a). Upon approval of the Appropriation Control Officer (ACO), the appropriation transfers will be recorded.  

If you have any questions, please contact Teresa Round at 979-458-6080.  

Sincerely,  

B. J. Crain  
Chief Business Officer  

Attachment  
cc: Dr. Michael D. McKinney  
     Dr. Stanton Calvert
<table>
<thead>
<tr>
<th>System Member</th>
<th>Agency #</th>
<th>Original General Revenue Appropriation</th>
<th>Transfers to New Members</th>
<th>Proportional Amount *</th>
<th>Additional GIP Expenses*</th>
<th>Transfers **</th>
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<tr>
<td>System Office</td>
<td>710</td>
<td>$ 146,416.00</td>
<td>$ 128,323.87</td>
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<td>$ 3,758,141.35</td>
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<td>TAMU International</td>
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<td>30,065.77</td>
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<tr>
<td>TAMU-International</td>
<td>701</td>
<td>3,065,045.80</td>
<td>30,065.77</td>
<td>0.00</td>
<td>0.00%</td>
<td>0.00%</td>
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<tr>
<td>TAMU-International</td>
<td>701</td>
<td>3,065,045.80</td>
<td>30,065.77</td>
<td>0.00</td>
<td>0.00%</td>
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<td>Total</td>
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<td></td>
<td></td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

**Transfers**

- GIP Shortfall To Member
- GIP Available To System Office
- Remaining Funding To be Distributed
- Final Distributions

* Per Member's APS 11 report. Calculated Proportional Benefits equals Proportional Amount and Benefits Excluded (paid from other sources) equals Additional GIP Expenses.

** Transfers are pending the Comptroller's Office Appropriation Control Officer review, after approved by the ACO, transfers will be entered into USAS.