**ETH0039 - TPA Contract Compliance Audits of IRC Section 125 Cafeteria Plan and Employee Reimbursement Accounts Program**

**ETH0040 – TPA Contract Compliance Audits of Health Savings Accounts Program**

**ETH0041 – TPA Contract Compliance Audits of Commuter Fringe Benefit Accounts Program**

**ETH0042 – TPA Contract Compliance Audits of Pharmacy Benefit Program**

**ETH0043 – TPA Contract Compliance Audits of Income Continuation Insurance Program**

**ETH0044 – TPA Contract Compliance Audits of Life Insurance Program**

**ETH0045 – TPA Contract Compliance Audits of Uniform Dental Insurance Program**

**ETH0046 – TPA Contract Compliance Audits of Wellness and Disease Management Program**

**ETH0047 – TPA Contract Compliance Audits of Data Warehouse and Visual Business Intelligence Services**

**ETH0048 – TPA Contract Compliance Audits of Wisconsin Deferred Compensation Program**

**Instructions:**

1. List of all Proposer Subcontractors, consultants and suppliers (including Proposer subsidiaries) that will provide services, products, content, work and supplies as part of the Services described in the Proposal being submitted.
2. Provide a list of all persons who contributed to authoring the Proposal.
3. Complete the Proposer information box:

* Print company name and the name and title of the representative signing this form (must be authorized to legally bind the company).
* Sign and date.

1. Return this form per Section 2.4 of the RFP (TAB 1).
2. Add additional copies of this form as necessary.

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| **Name of Subcontractor/ Consultant/Supplier/Proposal Author** | **Address** | **Work/Service/Product/Content to be Performed/Supplied** |
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**Proposer Information:**

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| Name & Title of Authorized Representative: | Click or tap here to enter text. |
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| Authorized Representative Signature: |  |
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| Signature Date: | Click or tap here to enter text. |