MULTIPLE AWARD SCHEDULE

AUTHORIZED FEDERAL SCHEDULE PRICE LIST

_Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage!! is GSAAdvantage.gov._

SCHEDULE: MULTIPLE AWARD SCHEDULE

FSC GROUP, PART, AND SECTION OR STANDARD INDUSTRIAL GROUP: MAS

FSC CLASS/PRODUCT CODE AND/OR SERVICE CODES: R704

CONTRACT NUMBER: 47QRAA20D0043

_For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov._

CONTRACT PERIOD: 1/20/2020 TO 1/01/2025

CONTRACTOR:

PEACE OFMIND BILLING LLC

3850 Holcomb Bridge Rd., Bldg 100, Ste 110

Peachtree Corners, GA 30092

Contractor Administrator: Jill Oldaker

770-864-5934 Office

770-557-0715 Fax
Contractors’ internet address/website where information can be found (as applicable). Contract administration source (if different from preceding entry).:

www.peaceofmindbillingllcgov.com or www.peacemindbillingllc.com

BUSINESS SIZE: Small Business

(ii) CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded prices(s).

<table>
<thead>
<tr>
<th>SIN</th>
<th>RECOVERY</th>
<th>SIN DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>541214</td>
<td></td>
<td>Payroll Services: Services include those that an agency identifies as recurring commercial activities such as billing, payroll processing that includes collecting information on hours worked, pay rates, deductions, and other payroll related data using that information to generate paychecks, payroll reports, and tax filings. These establishments may use data processing and tabulating techniques as part of providing their services.</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.: NA

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.: SEE PAGE 7

Education: Auditors, at minimum, must have a High School Diploma, Associates Degree or Technical School Certificate.

2. Maximum order: $1,000,000

3. Minimum order: $100

4. Geographic coverage (delivery area): United States

5. Point(s) of production (city, county, and State): Atlanta, GA

6. Discount from list prices or statement of net price: 50%
7. Quantity discounts: see table below

<table>
<thead>
<tr>
<th>Tier</th>
<th>Threshold Amount</th>
<th>Additional Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$250,000.00 - $500,000.00</td>
<td>.5%</td>
</tr>
<tr>
<td>3</td>
<td>$500,000.00 OR MORE</td>
<td>1%</td>
</tr>
</tbody>
</table>

8. Prompt payment terms: “Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.: None, Net 30 days.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.: Yes

10. Foreign items (list items by country of origin).: NA

11a. Time of delivery. (Contractor insert number of days.): 30

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” Under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery: NA

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.: NA

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to affect a faster delivery.: NA

12: F.O.B. point(s): Destination

13a. Ordering Address.: 3850 Holcomb Bridge Road, Bldg 100, Suite 110, Peachtree Corners, GA 30092

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address: 3850 Holcomb Bridge Road, Bldg 100, Suite 110, Peachtree Corners, GA 30092

15. Warranty provision.: NA

16. Export packing charges, if applicable.: NA

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).: Contact Contractor
18. Terms and conditions of rental, maintenance, and repair (if applicable).: NA
19. Terms and conditions of installation (if applicable).: NA
20. Terms and conditions of repair parts indicating date of parts price list and any discounts from list prices (if applicable).: NA
20a. Terms and conditions for any other services (if applicable).: NA
21. List of services and distribution points (if applicable).: NA
22. List of participating dealers (if applicable).: NA
23. Preventive maintenance (if applicable).: NA
24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).: NA
24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at www.Section508.gov/.: NA
25. Data Universal Number System (DUNS) number: 015467362
26. Notification regarding registration in System for Award Management (SAM) database.: Yes

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<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Min Education Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medical Billing ($1.00 - $5,000.00, $5,001.00 - $9,000.00, $9,001.00 - $11,500.00 &amp; over $11,501.00)</td>
<td>A medical biller is responsible for submitting medical claims to insurance companies and payers such as Medicare and Medicaid. This position's responsibilities include: sending claims to clearinghouses, setting up documents for new providers, verifying client benefits, calling insurance companies, and medical billing. Also, perform posting charges and completion of claims to payers in a timely fashion.</td>
<td>Associate's Degree</td>
</tr>
<tr>
<td>Claims sent to clearinghouse (CAPCLAIM)</td>
<td>All claims that go thru our clearinghouse are billed to client at $0.30 per claim</td>
<td>Associate's Degree</td>
</tr>
<tr>
<td>CPT yearly code license (CPT)</td>
<td>Each provider is charged 49.00 per year for the use of cpt codes on billing from AMA (American Medical Association)</td>
<td>Associate's Degree</td>
</tr>
<tr>
<td>Service Description</td>
<td>Rate (per Month)</td>
<td>Unit of Issue</td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>New provider set up (SETUP)</td>
<td>$236.78</td>
<td>EACH</td>
</tr>
<tr>
<td>Verification of benefits and creating Face Sheet (VERIFY)</td>
<td>$3.08</td>
<td>EACH</td>
</tr>
<tr>
<td>Verification of Medicaid insurance (VERMED)</td>
<td>$0.95</td>
<td>EACH</td>
</tr>
<tr>
<td>Medical Billing $1.00 to $5,000.00</td>
<td>4.03%</td>
<td>per Month</td>
</tr>
<tr>
<td>Medical Billing $5,001.00 to $9,000.00</td>
<td>4.03%</td>
<td>per Month</td>
</tr>
<tr>
<td>Medical Billing $9,001.00 to $11,501.00</td>
<td>4.03%</td>
<td>per Month</td>
</tr>
<tr>
<td>Medical Billing for over $11,501.00</td>
<td>4.03%</td>
<td>per Month</td>
</tr>
<tr>
<td>Claims sent to clearinghouse (CAPCLAIM)</td>
<td>$0.282</td>
<td>EACH</td>
</tr>
<tr>
<td>Calling Insurance company for benefits (CALLINS)</td>
<td>$4.50</td>
<td>EACH</td>
</tr>
</tbody>
</table>

"4.03%" per FPR document