GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line 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: GSAAAdvantage.gov.

Multiple Award Schedule

FSC Group: Professional Services

Contract number: 47QRAA21D00A1

Contract period: 09/13/2021 through 09/12/2026

Receivia, Inc.
3145 Avalon Ridge Pl. Ste 225
Peachtree Corners, GA 30071-4701
Phone: 866-463-7615
Fax: 423-479-3748
www.receivia.com

Contract Administration Source
Craig Fetner
678-325-1735
Craig.fetner@receivia.com


For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price list current as of Award effective September 13, 2021

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SINs</th>
<th>Recovery</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>541214</td>
<td>541214RC</td>
<td>Payroll Services</td>
</tr>
<tr>
<td>561440</td>
<td>561440RC</td>
<td>Debt Collection 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. N/A

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.

<table>
<thead>
<tr>
<th>Service Provided</th>
<th>Market Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collections - 1st Party</td>
<td>20%</td>
</tr>
</tbody>
</table>

2. Maximum order: $1,000,000

3. Minimum order: $100

4. Geographic coverage (delivery area). 48 States, DC

5. Point(s) of production (city, county, and State or foreign country). Peachtree Corners, GA

6. Discount from list prices or statement of net price. Government Net Prices (discounts already deducted.)

7. Quantity discounts. None

8. Prompt payment terms. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. Net 30 days

9. Foreign items (list items by country of origin). Not Applicable

10a. Time of delivery. (Contractor insert number of days.) Determined at Task Order Level

10b. Expedited Delivery. Items available for expedited delivery are noted in this price list. Contact Contractor

10c. Overnight and 2-day delivery. Contact Contractor

10d. Urgent Requirements. Contact Contractor

11. F.O.B. point(s). Destination
12a. Ordering address(es).  
545 West Inman Street, Suite 40  
Cleveland, TN 37311

12b. 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.

13. Payment address(es).  
545 West Inman Street, Suite 40  
Cleveland, TN 37311

14. Warranty provision. Standard Commercial Warranty

15. Export packing charges, if applicable. Not Applicable

16. Terms and conditions of rental, maintenance, and repair (if applicable). Not Applicable

17. Terms and conditions of installation (if applicable). Not Applicable

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not Applicable

18b. Terms and conditions for any other services (if applicable). Not Applicable

19. List of service and distribution points (if applicable). Not Applicable

20. List of participating dealers (if applicable). Not Applicable

21. Preventive maintenance (if applicable). Not Applicable

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. 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/. Not Applicable

23. Unique Entity Identifier (UEI) number. 182755454

24. Notification regarding registration in System for Award Management (SAM) database. Registered
The rates shown below are inclusive of the Industrial Funding Fee (IFF) of 0.75%

<table>
<thead>
<tr>
<th>SIN</th>
<th>Labor Category Title</th>
<th>GSA Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>561440, 541214</td>
<td>Collection’s 1st Party</td>
<td>18%</td>
</tr>
</tbody>
</table>

Service Description

Collections – 1st Party

**Minimum/General Experience:** One (1) year of working knowledge of billing practices and collection protocols adhered to by third party payers, as well as knowledge of reimbursement and regulatory environment to ensure compliance with external regulations regarding patient, billing and collection issues. Working knowledge of third-party resource systems, i.e., BCIQ, EVS, HIQA, etc. Must be able to demonstrate effective communication skills (verbal, nonverbal, written). Ability to problem solve and make decisions consistent with client policies and procedures. Ability to work independently, demonstrating effective initiative, follow-through, and organizational skills. Must possess the maturity and professionalism to interact with staff and client personnel.

**Functional Responsibilities:** Perform accounts receivable follow-up and collections for all payer financial classes. Minimize the turnaround of third-party accounts and maximize the cash flow for the client, while adhering to all government, corporate, and third party collection practices and in accordance with industry standards. This includes working vouchers, correspondence, and accounts prioritization. It requires the ability to develop a rapport with third-party payers.

**Minimum Education:** High school diploma or equivalent required. Must be CPAT (Certified Patient Account Technician) certified within one year.

**Service Contract Labor Standards:** The Service Contract Labor Standards (SCLS), formerly known as the Service Contract Act (SCA), is applicable to this contract as it applies to the entire Multiple Award Schedule (MAS) and all services provided. While no specific labor categories have been identified as being subject to SCLS/SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CRF 541.300), this contract still maintains the provisions and protections for SCLS/SCA eligible labor categories. If and / or when the contractor adds SCLS/SCA labor categories to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS/SCA labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.