

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 for GSA *Advantage!* is: GSAAdvantage.gov.

Schedule Title: Financial and Business Solutions
FSC Group: 520
Contract Number: GS-23F-0047W

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

Contract Period: April 21, 2010 through April 20, 2015
Contractor Name: Financial Review Services, Inc.
Address: 4295 San Felipe Suite 250 Houston, Texas 77027-2924
Phone Number: (713) 850-7456
Fax Number: (713) 850-7459
Web site: www.checkFRS.com
Contact for contract administration: Michael P. Lewis

Business size: Small

Prices Shown Herein are Net (discount deducted)

Date: May 12, 2010

CUSTOMER INFORMATION PAGE

- 1a. SIN 520 9 Revenue Recovery Audits
- 1b. Vendor Award Pricing--49% of Recoveries
- 1c. No hourly rates—vendor incurs these costs
2. Maximum order: \$1,000,000
3. Minimum order: \$100.00
4. Geographic coverage (delivery area): Domestic
5. Point(s) of production (city, county, and state or foreign country): Houston, Harris County, Texas
6. Discount from list prices or statement of net price: Not Applicable
7. Quantity discounts: Not Applicable
8. Prompt payment terms: Not Applicable
- 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: Not applicable.
- 11a. Time of delivery: As Soon As Possible
- 11b. Expedited delivery: Items available for expedited delivery are noted in this price list.
- 11c. Overnight and 2-day delivery: Not Applicable
- 11d. Urgent requirements: See contract clause I-FSS-14-B. Agencies can contact the contact for contract administration to obtain faster delivery.
12. F.O.B. point(s): Destination.
- 13a. Ordering address: Michael P. Lewis, Financial Review Services, Inc., 4295 San Felipe, Suite 250, Houston, Texas 77027-2924
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (fss.gsa.gov/schedules).
14. Payment address: Financial Review Services, Inc., 4295 San Felipe, Suite 250, Houston, Texas 77027-2924
15. Warranty provision: Not applicable
16. Export packing charges: Not applicable.
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Not Applicable
18. Terms and conditions of rental maintenance, and repair – Not applicable.
19. Terms and conditions of installation – Not applicable.
20. Terms and conditions of repair parts – Not applicable.
- 20a. Terms and conditions for any other services – Not applicable.
21. List of service and distribution points – Not applicable
22. List of participating dealers – Not Applicable
23. Preventative maintenance – Not applicable.
- 24a. Special attributes such as environmental attributes: Financial Review Services will recovery money that provides you with unbudgeted revenues you may use for environmental items.

- 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/.
25. Data Universal Number System (DUNS) number: 787994409
26. Notification regarding registration in Central Contractor Registration (CCR) database: Registered, and Registration valid to 11/19/2010

Financial Review Services, Inc. (FRS) does one thing-it provides its client hospitals with unbudgeted revenues by recovering money from insurance payers. The money is due the hospital because of:

- lost charges that were not originally billed;
- underpayments from commercial insurance companies, for various reasons;
- commercial insurance coverage was overlooked and the case was not billed.

Because FRS is paid under a contingent fee arrangement, FRS is only paid after the hospital receives recoveries from the insurance payers. There is no economic risk to the hospital—FRS incurs the risk.

Financial Review Services, Inc. (FRS) GSA contract number is GS-23F-0047W (SIN 520 9) recovers money for hospitals from insurance companies and provides the hospitals with unbudgeted revenues.

Contract Terms: We incur the risk and expense to recover the money from the insurance companies for the hospital. The hospital only pays us **after** you receive the proceeds. The hospital keeps 51% of the recoveries, all of which fall directly to your bottom line.

We address all four issues listed below. If we are successful, you receive unbudgeted revenues. If we are not successful, there is no charge to the hospital.

TOP Four Reasons Hospitals are underpaid:

1. Items were not billed (inadequate coding);
2. Payments were underpaid because of bogus "customary and reasonable" amount limitations (inadequate follow-up);
3. Payments were based on contract terms to which the payer had no right (silent PPO's);
4. Commercial insurance coverage was overlooked and the case was never billed.

FRS has been recovering money for hospitals since 1991 and has the exclusive endorsements of the Texas and Oklahoma Hospital Associations for this service. FRS goes out of its way to avoid interrupting the hospital's daily routine and we do as much of our work as possible off-site.