



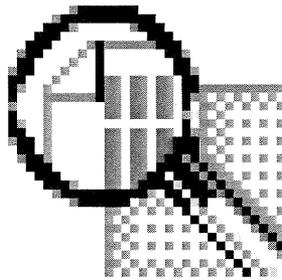
**GENERAL SERVICES ADMINISTRATION  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

*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: <http://www.fss.gsa.gov>. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.*

**FINANCIAL AND BUSINESS SOLUTIONS (FABS)**

**FSC Group 520**

**Special Item No. 520-15, Outsourcing Recurring Commercial Activities for Financial Management Services**



**PREFERRED MEDICAL BILLING AND  
CONSULTING**

**401 PAYNE PLACE  
DUBLIN, GA 31021-4336  
TELEPHONE: (478) 274-9063  
FACSIMILE: (478) 274-8534  
[www.preferredmedbilling.com](http://www.preferredmedbilling.com)**

**POINT OF CONTACT: Jay Mullis  
BUSINESS SIZE: Small**

**CONTRACT NUMBER: GS-23F-0118S**

**Period Covered by Contract: March 3, 2006 through March 2, 2011 with three 5-year option periods.**

**Price List current through Modification #PO-0001 dated 5 May 2006**

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<b>CUSTOMER INFORMATION FOR ORDERING OFFICES</b>
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- 1a. Special Item Number(s).**  
Special Item No. 520-15, Outsourcing Recurring Commercial Activities for Financial  
Management Services
- 1b. Identification of Prices for each Special Item Number**  
Please see page six (6).
- 1c. Contractor Hourly Rates**  
N/A
- 2. Maximum Order.**  
\$1,000,000
- 3. Minimum Order.**  
\$300.00
- 4. Geographic coverage (delivery area).**  
Domestic Only
- 5. Point of Production.**  
Preferred Medical Billing and Consulting  
410 Payne Place  
Dublin, GA 31021
- 6. Discount from list prices or statement of net price.**  
Prices as stated are net prices.
- 7. Quantity discounts.**  
N/A
- 8. Prompt payment terms.**  
Prompt payment – Net 30 days
- 9a. Government purchase cards** are accepted below the micropurchase threshold.
- 9b. Government purchase cards** are accepted above the micropurchase threshold.
- 10. Foreign Items.**  
N/A

**11a. Time of Delivery:**

5 days

**11b. Expedited delivery.**

N/A

**11c. Overnight and 2-day delivery.**

N/A

**11d. Urgent Requirements.**

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**12. FOB Points.**

Destination

**13a. Ordering Address.**

The following telephone number (s) can be used by ordering agencies to obtain technical and/or ordering assistance:

Jay Mullis

Telephone (478) 274-9063

FAX: (478) 274-8534

Email: Preferredmed@aol.com

**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](http://fss.gsa.gov/schedules)).

**14. Payment Information.**

The following is provided regarding payment information:

Preferred Medical Billing and Consulting

401 Payne Place

Dublin, GA 31021

**15. Warranty provision.**

N/A

**16. Export packing charges.**

N/A

**17. Terms and Conditions of Government Purchase card acceptance.**

Contractors are required to accept the Government purchase card for payment equal to or less than the micro-purchase threshold for oral or written delivery orders. This is not intended to limit the acceptance of the Government purchase card under this contract for dollar amounts that exceed this threshold if otherwise agreeable between the Contractor and the customer. If the Contractor is unwilling to accept payment by the Government purchase card for a delivery order, the Contractor must so advise the ordering agency within 24 hours of receipt of order.

**18. Terms and Conditions of Rental, Maintenance and Repair.**

N/A

**19. Terms and Conditions of Installation.**

N/A

**20a. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and any discounts from List Price.**

N/A

**20b. Terms and conditions for any other Services**

N/A

**20. List of Service and Distribution Points.**

N/A

**21. List of Participating Dealers.**

N/A

**22. Preventive Maintenance.**

N/A

**24a. Special Attributes such as Environmental Attributes**

N/A

**24b. Section 508 Compliance Information**

N/A

**25. Data Universal Number System (DUNS) Number:**

085502677

**26. Preferred Medical Billing and Consulting** is registered with the Central Contractor Registration (CCR) database.

**PREFERRED MEDICAL BILLING AND CONSULTING  
GSA FSS AUTHORIZED SCHEDULE RATES**

**Initial contract period**

<b>Service Category</b>	<b>3/3/06- 3/2/07</b>	<b>3/3/07- 3/2/08</b>	<b>3/3/08- 3/2/09</b>	<b>3/3/09- 3/2/10</b>	<b>3/3/10- 3/2/11</b>
<b>Cost per Bill Generated</b>	\$2.50	\$2.56	\$2.63	\$2.69	\$2.76
<b>Cost to Cancel Bill Cost to Review etc.</b>	\$1.00	\$1.03	\$1.05	\$1.08	\$1.10
<b>Unbilled Report</b>	\$3.00	\$3.08	\$3.15	\$3.23	\$3.31

**First Five Year Option period**

<b>Service Category</b>	<b>3/3/11- 3/2/12</b>	<b>3/3/12- 3/2/13</b>	<b>3/3/13- 3/2/14</b>	<b>3/3/14- 3/2/15</b>	<b>3/3/15- 3/2/16</b>
<b>Cost per Bill Generated</b>	\$2.84	\$2.93	\$3.02	\$3.11	\$3.20
<b>Cost to Cancel Bill Cost to Review etc.</b>	\$1.14	\$1.17	\$1.21	\$1.25	\$1.28
<b>Unbilled Report</b>	\$3.41	\$3.51	\$3.62	\$3.73	\$3.84