

# GENERAL SERVICES ADMINISTRATION

## FEDERAL SUPPLY SERVICE

### AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

<b>Contractor:</b>	<b>Allied Interstate LLC</b>
Address:	12755 Highway 55, Suite 300 Plymouth, MN 55441
Website:	<a href="http://www.igor.com">www.igor.com</a>
<b>Contract Administrator:</b>	<b>Jeffrey Swedberg</b>
Phone Number:	973-630-5720
Fax Number:	866-499-2462

<b>Schedule Title:</b>	<b>Financial and Business Solutions (FABS)</b>
Business Size:	Other than Small Business
<b>Contract Number:</b>	<b>GS23F0266K</b>
DUNS Number:	077621258
Contract Period:	May 22, 2000-May 21, 2015

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.  
<http://www.GSAAdvantage.gov>.

For more information on ordering from Federal Supply Schedules, visit <http://www.gsa.gov/portal/content/197989>.

## AWARDED SERVICE INFORMATION LISTED BY SPECIAL ITEM NUMBERS (SINS)

### 520 4 – Debt Collection Services

Service	Cost Type	Rate
Regular Collections	Percentage	17.5%
Loan Consolidation	Percentage	6.5%
Loan Rehabilitation	Percentage	15.0%
Administrative Resolution	Per Unit	\$50
Administrative Wage Garnishment	Percentage	14.0%

#### Definition of Services

- *Regular Collections:* Collecting payments from consumers for the recovery of debt.
- *Loan Consolidation:* As long as minimum monthly payments are paid, initiating the process for a borrower to consolidate all loans whether in default or not.
- *Loan Rehabilitation:* Establishing consumers in a program to have their loan funded by a participating lender once 9 monthly, qualifying payments in a 10 month time frame is completed.
- *Administrative Resolution:* Setting up a delinquent account of a consumer able but unwilling to repay the debt for litigation after researching and gaining approval from the client or after following specific qualifying procedures, designating an account ineligible for repayment based on reasons such as death, bankruptcy, and disability were the account is written off as uncollectable.
- *Administrative Wage Garnishment:* Following all processes to correctly set up a delinquent account for wage garnishment.

520 15 – Outsourcing Recurring Commercial Activities for Financial Management Services

Service	Cost Type	Rate
Pre Registration	Per Transaction	\$4.45
Insurance Identification and Verification	Per Transaction	\$11.95
Insurance Reverification (Non-Contractor Supplied Policy)	Per Transaction	\$5.45
Insurance Reverification (Terminated Policy)	Per Transaction	\$11.95

Definition of Services

- *Insurance Identification and Verification:* Identification is obtaining a veteran's insurance information from a database (such as Emdeon) and then loading this insurance info into the patient's file on the VA's VISTA system. Verification is verifying and loading the insurance information in the patient's insurance file in VISTA.
- *Insurance Reverification (Non-Contractor Supplied Policy):* Accessing the patient's insurance file in VISTA and updating the current information loaded ensuring everything is accurate and updated when any changes occur.
- *Insurance Reverification (Terminated Policy):* Accessing the patient's insurance file in VISTA and updating the current information loaded ensuring everything is accurate and updated when any changes occur.
- *Pre Registration:* Contacting veterans before their appointments to update their pertinent information including address, emergency contact and insurance information

TERMS AND CONDITIONS

1. Table of Awarded Special Item Number(s) with Appropriate Cross Reference to Item Descriptions and Awarded Price(s):

SIN	Description
520 4	Debt Collection
520 15	Outsourcing Recurring Commercial Activities for Financial Management Services

2. Maximum Order Per SIN: \$999,999.00
3. Minimum Order: \$300.00
4. Geographic Coverage: 50 States, DC, Territories

5. Point(s) of Production (City, County, and State or Foreign Country): US
6. Quantity Discounts: NA
7. Prompt Payment Terms: 0% - 30 0%-30 NET 30
8. Government Purchase Cards Accepted Above the Micro-Purchase Threshold: No
9. Government Purchase Cards are Accepted at or Below the Micro-Purchase Threshold: No
10. Foreign Items: NA
11. Time of Delivery: 365 Days From Date of Award to Date of Completion (Services Only)
12. Expedited Delivery: NA
13. Overnight and 2-Day Delivery: NA
14. Urgent Requirements: NA
15. F.O.B Points: NA
16. Ordering Address: Allied Interstate LLC  
Jeffrey Swedberg  
335 Madison Avenue, 27<sup>th</sup> Floor  
New York, NY 10017 USA  
Phone: 973-630-5720  
Fax: 866-498-2679  
Jeffrey.Swedberg@iqor.com
17. Ordering Procedures: NA
18. Payment Address: Allied Interstate LLC  
Treasury  
7525 West Campus Road  
New Albany, OH 43054 USA  
Phone: 973-630-5720  
Fax: 866-498-2679  
Jeffrey.Swedberg@iqor.com
19. Warranty Provision: NA
20. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the Micro-Purchase level): NA
21. Terms and Conditions of Repair Parts: NA

- 22. Terms and Conditions for Any Other Services: NA
- 23. Terms and Conditions of Rental, Maintenance, and Repair: NA
- 24. Terms and Conditions of Installation: NA
- 25. List of Service and Distribution Points: NA
- 26. Listing of Participating Dealers: NA
- 27. Preventative Maintenance: NA
- 28. Special Attributes Such as Environmental Attributes: NA
- 29. Section 508 Compliance Information: NA
- 30. Data Universal Number System (DUNS) Number: 077621258