DT-Trak Consulting, Inc.
210 North Broadway
Miller, SD  57362
Ph. 877.858.5307
Fax (605) 853-2653
www.dt-trak.com

Business Size:  Small Business

Professional Services Schedule (PSS)
Service Code R704
Authorized Pricelist

Contract Number:  GS-23F-0408P

This Schedule Contract Pricelist includes Modifications through A492, R24, February 9, 2016
AUTHORIZED FEDERAL SUPPLY SERVICE
PROFESSIONAL SERVICES SCHEDULE (PSS) PRICELIST

General Description

DT-Trak Consulting (DT-Trak) is an Indian owned and operated entity, classified as a small business. DT-Trak is based out of Miller, South Dakota and provides experienced nationwide professional medical coding, RPMS data entry, RPMS 3rd Party Billing, clearing house, and auditing support services.

DT-Trak has been providing nationwide professional medical claims management, revenue enhancement, training, and on-site consulting services since 2002. Our corporate mission is to provide the highest quality medical records and revenue management services at a competitive price through a supportive partnership with each customer that we serve. In providing services to our customers, we have pioneered new processes, techniques, and methodologies that have proven to be highly efficient in minimizing turn-around times and highly effective in maximizing revenue recovery. The goal in every project we undertake is to increase the business and financial wellness of our customer so that they may continue to improve the health and wellness of their patients. In these simplest of terms, this is why we exist; and it is ultimately the cornerstone of our success

Contract Number: GS-23F-0408P

Period Covered by Contract: September 1, 2014 through August 31, 2019

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

General Services Administration
Federal Supply Service

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-driving s database system. Agencies can access GSA Advantage! via the Internet at http://www.GSAAdvantage.gov

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1 CUSTOMER INFORMATION

1. SPECIAL ITEM NUMBERS (SINS):
   a. Table of awarded SINs
      | SIN 520-15, 520-15RC | 520-15 Outsourcing Recurring Commercial Activities for Financial Management Services |
   b. Lowest priced service is Digital Imaging (Scanning) at $0.09 per page.
   c. Hourly rates are provided in the pricelist found on page 5.

2. MAXIMUM ORDER: Orders exceeding the maximum order threshold may be placed in accordance with Clause 52.216-19, Order Limitations.
   a. The Maximum Order value is $1,000,000.

3. MINIMUM ORDER:
   a. The Minimum Order is $100.00

4. GEOGRAPHIC COVERAGE: The Geographic Scope of Contract is domestic delivery only.

5. PRODUCTION POINT: 210 North Broadway, Hand County, Miller, SD 57362

6. Prices shown are NET Prices; Basic Discounts have been deducted.

7. DISCOUNTS:
   a. Quantity -- None
   b. Dollar Volume -- None

8. PROMPT PAYMENT: 0% 0 days from receipt of invoice or date of acceptance, whichever is later.

9. GOVERNMENT PURCHASE CARDS:
   a. Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.
   b. Credit cards are not acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. FOREIGN ITEMS: Not applicable.
11. DELIVERY SCHEDULE:
   a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<table>
<thead>
<tr>
<th>SPECIAL ITEM NUMBERS</th>
<th>DELIVERY TIME (DAYS ARO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIN 520-15, 520-15RC</td>
<td>As negotiated between DT-Trak and the Ordering Activity</td>
</tr>
</tbody>
</table>

   b. EXPEDITED DELIVERY: As negotiated between DT-Trak and the Ordering Activity.
   c. OVERNIGHT and TWO-DAY DELIVERY: Overnight and 2-day delivery is not available
   d. URGENT REQUIREMENTS: When agencies have a genuine urgent delivery requirement, they are encouraged to contact the DT-Trak Consulting Administrator (Natalie Bertsch) for the purpose of obtaining accelerated delivery. DT-Trak Consulting will reply to the inquiry within 2 work days after receipt. If DT-Trak Consulting offers an accelerated delivery time acceptable to the ordering agency in any order placed pursuant to the agreed upon accelerated delivery timeframe, it shall be delivered within this shorter delivery time. All other terms and condition apply.

12. FOB: Destination

13. ORDERING INFORMATION:
   a. Agencies should address all orders to the following address:

      DT-Trak Consulting
      Attn: Natalie Bertsch
      210 North Broadway
      Miller, SD 57362
      Ph: 605-853-2786/ Fax: 605-853-2111
      nbertsch@dt-trak.com

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

14. PAYMENT INFORMATION:
   a. Agencies should address all payments to the following address:

      DT-Trak Consulting
      Attn: Natalie Bertsch
      210 North Broadway
      Miller, SD 57362

15. WARRANTY PROVISION:
    Not Applicable
16. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE ABOVE THE MICROPURCHASE THRESHOLD
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 INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: Not applicable.

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Not applicable.

21. SERVICE AND DISTRIBUTION POINTS: Not applicable.

22. PARTICIPATING DEALERS: Not applicable.

23. PREVENTATIVE MAINTENANCE: Not applicable.

24a. ENVIRONMENTAL ATTRIBUTES: Not applicable.

24b. SECTION 508 COMPLIANCE: Not applicable.

25. DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER: 119607559

26. DT-Trak HAS registered with the System for Award Management (SAM) Database.

27. SERVICE CONTRACT ACT

The Service Contract Act (SCA) is applicable to this contract and as it applies to the entire 00CORP Professional Services Schedule and all services provided. While no specific labor categories have been identified as being subject to SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29CRF 5413.300), this contract still maintains the provisions and protections for SCA eligible labor categories. If and/or when the Contractor adds SCA labor categories / employees to the contract through the modification process, the Contractor must inform the Contracting Officer and establish a SCA matrix identifying the GSA labor category titles, the occupational code, SCA labor category titles and applicable wage determination (WD) number. Failure to do so may result in cancellation of the contract.
## 2. GSA Schedule Pricelist

Special Item Number 520-15, 520-15RC Outsourcing Recurring Commercial Activities for Financial Management Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certified Coder 1</td>
<td>Clinic &amp; Hospital Based Offsite Outpatient Encounter Certified Coding</td>
<td>$2.00 per transaction</td>
</tr>
<tr>
<td>Certified Coder 2</td>
<td>Clinic &amp; Hospital Based Offsite Encounter Certified Coding &amp; Electronic Data Entry</td>
<td>$3.96 per transaction</td>
</tr>
<tr>
<td>Data Entry</td>
<td>Electronic Data Entry – Hospital &amp; Clinic Based Offsite Outpatient Encounter</td>
<td>$1.99 per transaction</td>
</tr>
<tr>
<td>Scanning</td>
<td>Digital Imaging (Scanning)</td>
<td>$0.09 per transaction</td>
</tr>
<tr>
<td>Certified Coder 4</td>
<td>Clinic &amp; Hospital Based Offsite Per Unit Outpatient EHR Encounter Certified Coding &amp; Auditing Review</td>
<td>$6.45 per transaction</td>
</tr>
<tr>
<td>Biller 1</td>
<td>Electronic 3rd Party Billing Offsite Outpatient Hospital and Clinic Based</td>
<td>$3.18 per transaction</td>
</tr>
</tbody>
</table>

### Hourly Rates

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>GSA Price Per Hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certified Coder, Inpatient</td>
<td>Hospital Based Inpatient Offsite Coding</td>
<td>$42.20</td>
</tr>
<tr>
<td>Biller</td>
<td>Electronic 3rd Party Billing Offsite Hospital and Clinic Based</td>
<td>$42.20</td>
</tr>
<tr>
<td>Certified Coder 3</td>
<td>Clinic &amp; Hospital Based Off-site Hourly Outpatient EHR Encounter Certified Coding &amp; Auditing Review</td>
<td>$60.05</td>
</tr>
<tr>
<td>Accounts Receivable Clerk</td>
<td>Patient Accounts Receivable and Follow-Up Outpatient &amp; Inpatient (Off-Site)</td>
<td>$43.44</td>
</tr>
<tr>
<td>Certified Coder, Manager</td>
<td>Revenue Generation Cycle Consultative Services (On-Site &amp; Off-Site)</td>
<td>$140.29</td>
</tr>
<tr>
<td>Certified Coder, Manager 2</td>
<td>Compliance Auditing (On-Site &amp; Off-Site)</td>
<td>$154.59</td>
</tr>
</tbody>
</table>