



ANCHOR

HEALTHCARE SERVICES

(Medical Billing, Advanced Practice Management and Collections)

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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

SIN: 520-15 Outsourcing Recurring Commercial Activities for Financial Management Service

Contract Number: GS-23F-058BA

DUNS: 833017044

Electronic contract ordering information, terms & conditions, current prices may be accessed through *GSA Advantage!* At: GSAAdvantage.gov

Contract Period: September 01 2014 to September 01, 2019.

Contractor Name: ANCHOR HEALTHCARE SERVICES
Address: 2150 S CENTRAL EXPRESSWAY, SUITE 200
MCKINNEY, TX 75070
PHONE: 1800-589-5593
FAX: 1888-519-8494
Website: www.AnchorHealthcareservices.com
Contract Administrator: Anne Mejeidu
Email: Anne@Anchorhealthcareservices.com
Business Size: Small Business, Woman Owned Business

(Services shown herein are already discounted)



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CUSTOMER INFORMATION PAGE

- 1a. Awarded Special Item Numbers 520-15 Outsourcing Recurring Commercial Activities for Financial Management Services
- 1b. Awarded Contract Price List: Price Based Upon Monthly billing and Contingency Fee Schedule Rate. See Page 6 and 7 below,

1c. N/A

2. Maximum order per SIN:

SIN	Maximum Order
520-15	\$1,000,000.00

- 3. Minimum order: \$300.00
- 4. Geographic coverage (delivery area): Domestic only.
- 5. Point(s) of production: Anchor Healthcare Services, Inc.
2150 S Central Expressway,
Suite 200
McKinney, TX 75070.
- 6. Discount from list prices or statement of net price: Not Applicable.
- 7. Quantity discounts: Not Applicable.
- 8. Prompt payment terms: Net 30 days
- 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



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- 11a. Time of delivery: 30 Days From date of award to date of completion (services only)
- 11b. Expedited delivery: Contact Contractor
- 11c. Overnight and 2-day delivery: Not Applicable.
- 11d. Urgent requirements: Not applicable
- 12. F.O.B. point(s): Destination
- 13a. Ordering address(s):
Anchor Healthcare Services, Inc.
2150 S Central Expressway
Suite 200
McKinney, TX 75070
Phone: 800-859-5593
Fax: 888-518-8498
- 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 (<http://www.fss.gov/schedules>).
- 14. Payment address:
Anchor Healthcare Services, Inc.
2150 S Central Expressway
Suite 200
McKinney, TX 75070
- 15. Warranty provision: Not applicable
- 16. Export packing charges: Not applicable
- 17. Terms and conditions of Government purchase card: No Additional Terms and Conditions.
- 18. Terms and conditions of rental maintenance, and repair: Not applicable
- 19. Terms and conditions of installation: Not applicable



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20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list price: 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: Not applicable
- 24b. Section 508 compliance information: Not applicable
25. Data Universal Number System (DUNS) number: 833017044
26. Central Contractor Registration (CCR) database: Anchor Healthcare Services, Inc. is registered in the Central Contractor Registration



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A COMPLETE MEDICAL BILLING SERVICES COMPANY.

Anchor Healthcare Services is a small woman privately owned, Profit Company Incorporation. ANCHOR HEALTHCARE SERVICES credential Owner has over twenty (20) years' of experience in Service and Healthcare sector. ANCHOR HEALTHCARE SERVICES is a premier provider of revenue cycle management for Hospitals, Physicians, Doctors, and healthcare providers, with medium to large specialty groups, Surgery Centers, Outpatient Clinics, Department of Veterans Affairs (VA), Skilled Nursing Facilities, Home Health Agencies, and Rehabilitation Facilities.

For the past years, *ANCHOR HEALTHCARE SERVICES* has been providing Medical Billing Services and Advance Practice Management to healthcare Providers of various specialties. Our goal is to provide professional services in managing the end to end services of healthcare provider's revenue circle. We accomplish these goals by recruiting individuals with expertise and staff that have been trained in medical billing, good customer services and constantly follow-up with the Insurance companies, denial management and monthly Management reporting.

ANCHOR HEALTHCARE SERVICES offers and not limited to the following services:

Electronic Claims processing

- Patients Statement processing and mailing
- Insurance Follow-up for prompt payment
- HMO, PPO, private pay
- All commercial insurance billing
- Medicare and Medicaid electronic Billing
- PIP (personal injury policy) billing
- Provider credentialing
- Claims denial management and appealing of claims
- Home healthcare Agencies Billing
- Nursing home facility billing
- DME Billing
- Hospital billing and collections
- Home healthcare claims Auditing
- Extensive Staff Experience and Knowledge with UB-04 and CMS 1500 Billing Forms
- A/R & Third Party Follow-Up
- Workers' Compensation Medical Billing and Collect Aged A/R
- Complete Resolution of Accounts Including Calculation of Claim and Adjudication Verification, Adjustments, and Balance Review
- Insurance and Patient payment posting
- providing secondary and tertiary Insurance billing
- Collection of Providers overdue account receivables
- Monthly Providers summary Reporting Account receivables.



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09/01/2014 - 09/01/2019

SIN	Services Proposed	Unit of Issue	Prices offered to GSA (including IFF)
520-15	Medical Billing Services: Monthly Billing	\$0 - \$299,000.00	8.06%
520-15	Medical Billing Services: Monthly Billing	\$300,000.00 - \$500,000.00	6.06%
520-15	Medical Billing Services: Monthly Billing	\$501,000.00 - \$1,000,000.00	3.91%
520-15	Medical Billing Services: Monthly Billing	\$1,100,000.00 & above	3.08%

09/01/2014 - 09/01/2019

SIN	Services Proposed	Unit of Issue	Prices offered to GSA (including IFF)
520-15	Medical Billing Services: Old A/R over 90days	A/R Over 90 days	18.57%



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09/01/2014 - 09/01/2019

NURSING HOME FACILITIES & HOME HEALTH AGENCIES.			
SIN	Services Proposed	Unit of Issue	Prices offered to GSA (including IFF)
520-15	Home Health, Nursing Home Medical Billing: Monthly Billing	1-150 Patients	4.40%
520-15	Home Health, Nursing Home Medical Billing: Monthly Billing	151 - 350 Patients	2.93%
520-15	Home Health, Nursing Home Medical Billing: Monthly Billing	400 Patients and above	2.45%