

APPENDIX A.1 Pricing for TXShare Cooperative Purchase Program Participants

For Ambulance Debt Collection Services Participating Entities the rates and/or discount required for a custom implementation of the services specified by the RFP. Contractor's proposed rates for services are found below.

Pricing Format Request Example		Procurement No.:	NCT 2023-056
Respondent Name:	RSI Enterprises, Inc.		
Notes:	1. This pricing sheet is an EXAMPLE of how pricing may be submitted for RFP 2023-056 2. For each proposed solution, indicate pricing structure used (# of bins, tier level pricing, etc). 3. Use as many lines as needed. 4. Detail any additional information. Bidders are encouraged to offer additional features and supplemental functions or services to be offered as a catalog option. Please provide any additional options with 'list less' percentages for pricing. A copy of any catalog services your firm can provide should be included with this response.		
Ambulance Debt Collection and Billing Services Pricing - TXShare Cooperative Purchasing Program			
Item	Description	Contingency Rate	
1	Collection Fee for Patient Debt Collections (Percent of Amount Collected)	18 %	
2	Collection Fee for Insurance Claim Collections/Follow-up (After Initial Bill Filing) (Percent of Amount Collected)	12 %	
NOTE	The above listed pricing is a pay-for-performance model (contingency rate), whereby we only get paid if we are successful in collecting money, as such, we earn the listed percentages of each payment in the above-listed account/claim categories		
Value-Added Services	Patient Collections: Auto-Scrubs for updated demographics, Reporting, Patient payment portal, Custom Letters/Notices, Texting, Email, In/Outbound Calls, Pplans Claim Collections: Calls to Carriers, Bill Reprocessing, Denial Management, Filing Appeals, Short Pays, Contractual Adjustments.		
RFP 2023-056			
Contractor shall provide additional Ambulance Debt Collection and Billing Services at the above prices			