MEMORANDUM – ADDENDUM NO. 3

To: Interested Vendors
From: Cindy Clack
Date: 2/26/2015
Re: RFQP2015-10 -- Addendum No. 3 (2 Pages)

The following questions have been submitted for RFQP2015-10:

Questions:
1. Will the successful vendor assume responsibility for any backlog of unbilled and/or previously billed Accounts? **NO**
2. In the most recent fiscal or calendar year, what was the total amount of gross charges generated by the Agency for ambulance charges? **SEE ADDENDUM #1**
3. In the most recent fiscal or calendar year, what was the total amount of actual cash reimbursement realized by the Agency for ambulance transports? **SEE ADDENDUM #1**
4. Please provide the charge mix, i.e., the total percentage of charges that were billed to the following four main payer groups. **SEE ADDENDUM #1**
   a. Medicare
   b. Medicaid
   c. Commercial insurance
   d. Self-pay accounts
5. Please provide the payer mix, i.e., the total percentage of charges that were paid by the following four main payer groups. **SEE ADDENDUM #1**
   a. Medicare
   b. Medicaid
   c. Commercial insurance
   d. Self-pay accounts
6. Does the Agency bill for service where no transport occurs? If so, what is the charge? **NO**
7. Is the Lockbox utilized by the agency shared with any other departments or is it specifically for EMS? **SPECIFICALLY EMS**
8. Does the Agency use a collection agency? **YES, as stated in the original RFQP.**

9. In the section Scope of Work – Other Reports, please clarify what reports are required to be submitted to the Georgia Department of Health? **We are required to report to the state which we will continue to handle internally.**