



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.**