



SPECIFIC SERVICES AND RATES ADDENDUM

FOR

BILLING AND COLLECTION SERVICES AGREEMENT

This Addendum pertains to the Billing and Collection Services Agreement between Customer and MHR Billing Services, LLC (the "Agreement"). Capitalized terms in this Addendum have the same meanings as in the Agreement unless otherwise stated herein. This Addendum states all services to be provided by Company. In all cases where there is a conflict between the Agreement and the specific terms stated in this Addendum, this Addendum shall control.

A. CUSTOMER INFORMATION:

1. Customer Name: Presque Isle Twp.
Customer Contact: Chief Bill Forbush Telephone: 989-255-1883
2. Mailing and office address of customer for purposes of deliveries, notices and other communications:
Presque Isle Twp. Fire Dept.
24335 US 23 South, Presque Isle Twp., MI 49777
3. Effective Date for commencement of billing and collection services (aka revenue optimization services) under the Agreement: 11-01-2023
4. The term of the contract will be for a period of 2 year(s).

B. SERVICES

1. The following services are to be performed by the Company:
 - (a) Process Customer's Billing Information and bill all Payers for which Customer has provided the necessary indication of coverage, eligibility and, if applicable prior authorization.
 - (b) Provide coding services, using Billing Information and any other documentation requested by the Company, in accordance with Company's policies and procedures.
 - (c) For amounts due from patients or their responsible parties, prepare and send the, Bills to such persons and terminate notices to patients after 120 days if there is no response, subject to submission of the bill to a collection agency if provided for herein.

- (d) Bill insurance companies and other entities and persons that are responsible for payment under applicable coordination of benefits and subrogation rules.
 - (e) Handle appeals of full or partial denials of payment (short of hearing or suit), and re-submit pending bills one time, subject to and with Customer's full cooperation.
 - (f) When Company has general billing responsibility hereunder, send bills to Payers electronically in all cases where Company has electronic bill submission capability, the Payer will accept such submission and both the Payer and Company have compatible computer facilities, otherwise manually.
 - (g) Bill according to the following cycle (subject to all necessary information being received from the Customer): weekly, with initial bill sent within 72 hours of charge entry into system.
 - (h) Follow designated billing cycle of initial, second billing at 30 days and final bill at 60 days.
 - (i) Remit collections to Customer at Customer's address or lock box.
 - (j) Prepare and deliver to Customer the following reports: Charge Detail Report, Credit Type Summary Report, Credit Summary Report, Charge Type Report, Credit Type Report and Charge Type Summary Report.
2. Customer shall keep Company promptly updated as to the list of Payers as to which Customer does not accept assignment.
3. Company has developed or will develop policies and procedures that will apply to some or all of the foregoing and other aspects of its operations. The terms of this Addendum will control in the event of any conflict with such policies and procedures.

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| C. RATES |
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The rates payable for the Company's services are as follows: \$ 27.00 per billable call (i.e. a call that the client wants billed).

Customer and Company accepts all of the forgoing as a part of the Agreement, and acknowledges receipt of a fully completed and signed copy, of this Addendum.

COMPANY:
MHR BILLING SERVICES, LLC

By _____

Its: _____

CUSTOMER:

By _____

Its: _____

Date: _____