

**RFP FOR DEBT COLLECTION SERVICES  
APPENDIX E PRICE PROPOSAL FORM**

<b>Portfolio II, Negative Accounts &amp; Portfolio III</b>	<b>Response</b>
Please describe proposed compensation arrangement for debt transferred in Portfolio II, Negative Accounts & Portfolio III. Proposer may attach explanation or use this excel.	
<b>Portfolio IV - Factoring Proposal</b>	<b>Response</b>
Please address all questions below. Any responses left blank will be assumed to be incomplete:	
Will the proposal include advance payment of 100% of the toll? If not, please explain	
Will proposal include 100% advance payment of \$1.00 processing fee for invoices? If not, please explain.	
What percentage of the violation fees will the proposer advance pay? If no percentage will be offered, clearly state reason.	

See Price Proposal Sheet II for additional response required

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Please confirm in the response column the total advance payment being proposed in the below **sample**. Your response will be scored and understood to represent how your firm would handle the advance payment for the overall portfolio IV factoring arrangement.

Month XX		Advance Payment Response in Currency
# of Accounts	1,000	
Total Value of Tolls	\$3,000.00	
Total Value of \$1 processing fee	\$1,000.00	
Total Value of Violation Fees	\$60,000.00	
Total monthly portfolio value/Advance Payment	\$64,000.00	