

**RIDER B-IT**

METHOD OF PAYMENT AND OTHER PROVISIONS

1. **AGREEMENT AMOUNT:** The “per minute” Call Rates and Commission Rates under this Agreement are delineated as follows:

<b>Telephone</b>	<b>Call Rate</b>	<b>\$0.09</b>
	<b>Inter national Rate</b>	<b>\$0.20</b>
	<b>Commission Rate</b>	<b>\$0.05</b>

<b>Video Visitation</b>	<b>Remote Visitation Rate</b>	<b>\$0.25</b>
	<b>Commission Rate</b>	<b>\$0.05</b>

2. **INVOICES AND PAYMENTS:** Legacy will provide a detailed invoice to the MDOC within five (5) days of the end of each month.

- A. For Telephone services, the MDOC agrees to pay Legacy \$0.04 for each domestic Debit Call Minute (DCM) of usage and \$0.15 for each international DCM.
- B. For Video Visitation services, Legacy agrees to pay MDOC \$0.05 per minute of usage following a mutually agreeable invoicing/verification process.

Invoices for payment, submitted on forms approved by the Department, shall be submitted to the Agreement Administrator. Invoices shall contain sufficient detail to allow proper cost allocation and shall be accompanied by supporting documentation. No invoice will be processed for payment until approved by the Agreement Administrator. All invoices require the following:

- E. All invoices must include the Vendor Code number assigned when registering as a vendor with the State of Maine. This number appears on all Contracts and Purchase Orders and can be acquired from the agency contact.
- F. All invoices must include the vendor’s Federal ID Number.
- G. All invoices must include either the Purchase Order number or the Contract number relating to the commodities/services provided.
- H. In cases where hourly rates of contracted resources are concerned, invoices must contain a copy or copies of time sheets associated with that invoice. Time sheets will need to be reviewed and approved by the State’s contract administrator.

Payments are subject to the Provider's compliance with all items set forth in this Agreement. The Department will pay the Provider within thirty (30) days following the receipt of an approved invoice.

The charges described in this Agreement are the only charges to be levied by the Provider for the products and services to be delivered by it. There are no other charges to be made by the Provider to the Department, unless