Approved

REQUEST FOR AGENDA PLACEMENT FORM
Submission Deadline - Tuesday, 12:00 PM before Court Dates
SUBMITTED BY:Carla Hester TODAY'S DATE: Jan. 25, 2019
DEPARTMENT: County Judge's Office
SIGNATURE OF DEPARTMENT HEAD:
REQUESTED AGENDA DATE: February 11, 2019
SPECIFIC AGENDA WORDING: Consideration of Urgent Care TX
Correctional Client Health Services Customer Service Agreement and to give the
County Judge the authorization to sign
PERSON(S) TO PRESENT ITEM: County Judge Roger Harmon
SUPPORT MATERIAL: (Must enclose supporting documentation)
TIME: ACTION ITEM:x WORKSHOP
(Anticipated number of minutes needed to discuss item) CONSENT:
EXECUTIVE:
STAFF NOTICE:
COUNTY ATTORNEY: x IT DEPARTMENT:
AUDITOR:x PURCHASING DEPARTMENT:x
PERSONNEL: PUBLIC WORKS:
BUDGET COORDINATOR: OTHER:
*********This Section to be Completed by County Judge's Office********
ASSIGNED AGENDA DATE:
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE
COURT MEMBER APPROVAL Date



## **Customer Service Agreement**

**Urgent Care TX – Correctional Client Health Services** 1208 W Henderson St. Suite A| Cleburne, TX 76033

Phone: 682.317.1500 | Fax: 682-317-1553 | Email: jason@urgentcaretx.com

SECTION I:		COMPANY	NFORMA	TION				
Today's Date Feb. 11, 2019		TPA Na	TPA Name					
Company Name								
Number of Employees	N/A	Health I	nsurance	N	I/A			
Phone			Fa	х				
Main Company Address City, State, ZIP Code	Johnson Count 2 Main Street	Dhnson County Main Street Cleburne, TX 76033						
	C	OMPANYINF(	ORMATIC	N .				
1. Primary Contact/DER Name	Kathryn Dyke	Kathryn Dykes		ry Contact	Ashley Lawrence			
Title/Role	HSA	HSA			Chronic Caré Coordinator			
Address City, State, ZIP Code		1800 Ridgemar Dr. Cleburne, TX 76031		ZIP Code	1800 Ridgmar Dr. Cleburne, TX 76031			
Phone	817-556-6010		Phone		817-556-6010			
Fax	817-556-6084	817-556-6084			817-556-6084			
Email	kdykes@johnso	ncountytx.org	Email		aslawrence@johnsoncountytx.org			
		BILLING INF	ORMATI	ON				
Primary Billing*								
Billing Address City, State, ZIP Code		1800 Ridgmar Dr. Cleburne, TX 76031						
Contact Name and Title	ATTN: Ka	ATTN: Kathryn Dykes, HSA						
Phone	817-556-6	817-556-6010						
Fax	817-556-6	817-556-6084						
Email	kdykes@jo	kdykes@johnsoncountytx.			☐ Email Invoices			
Workers' Comp Billing								
Carrier Name	N/A	N/A						
Billing Address								
Phone								
Fax								
Are workers' comp claims to be billed to carrier or to your comp		ier 🛚 Bill Prim	ary Billing	Address				

<sup>\*</sup>Provide alternate billing addresses on page 3

SECTION II: REQUIRE	D SERVICES AND REPORTING			
5 Panel In-house Drug Screen non-DOT (80300.5I)	Respiratory Clearance Physical (99385.R)			
10 Panel In-house Drug Screen non-DOT (80300.10I)	☐ History Review W/O Exam (99385.P0010)	☐ Hep B Vaccine (90746)		
5 Panel External Lab <u>DOT</u> Drug Screen (80300.D)	EKG (93000)	Hepatitus B Titer (86706)		
5 Panel External Lab Drug Screen, non-DOT (80300.5L)	Pure Tone Audiometry (92552)	Tetanus,Diptheria (90714)		
10 Panel External Lab Drug Screen, non-DOT (80300.10L)	OSHA Audio Exam (92552.O)	Tetanus, (Tdap) (90715)		
Urine Collection Only, <u>DOT</u> (99000.D)	☐ Visual Acuity Test (99173)	PPD (TB Test) (86580)		
Urine Collection Only, non-DOT (99000.N)	Color Vision Exam (92283)	PPD/TB Q Gold/Blood (86480.PPD)		
☐ Breath Alcohol Test <u>DOT</u> (82075.D)	☐ Hep A Vaccine (90632)	MMR Vaccine (90707)		
Breath Alcohol Test non-DOT (82075.N)	☐ Spirometry/Breathing Capacity Test — (94010)	□ Varicella-Zoster (86787)		
DOT Physical (99385.D)	Chest X-ray 1 View (71010)	Rubella Antibody (86762)		
General Physical (99385.G)	Chest X-ray 2 View (71020)	Mumps Antibody (86735)		
Pre-Employment Physical (99385.P)	Flu Vaccine (90658)	Rubeola Antibody (86765)		
Other:				
*EMPLOYEE MUST BRING IN COLUMN WORKERS' COMPENSATION		Indicate where the Return to Work Status report is to be sent:		
☐ Workers' Compensation Injury Treatment				
Doct Assident Drug Serson Beguired	□ DOT			
☐ Post-Accident Drug Screen Required	☐ Non-DOT (5, 7, 9, or 10	☐ Non-DOT (5, 7, 9, or 10 Panel)		
Please indicate where and how breath alcohol  Email Fax Return with Employee Please list specific protocol instructions*	• •	e reported:		
1 loade not specific protocol matructions				
*Doctors Care will report results and applicable information a				

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SECTION III	: Billing and Payment information
OPTION A:	]Recurring Payment (requires credit €ard)
	Pay via Visa, MasterCard, Discover Card or American Express with receipt emailed to the billing contact on file. Invoices are mailed on the 2nd business day of the month and are due on the 20th. Payments for accounts with a credit card on file will be processed after the 20th of each month. Any billing discrepancies must be brought to our attention prior to the 20th so we may make the necessary corrections before processing your credit card payment. Past due accounts will be assessed a late payment fee of 15%. Accounts with past due balances over 60 days old will be terminated and referred to a collection agency for payment.
OPTION B:	Balance Billing (requires approval and credit card* for balance billing)
	A monthly invoice of open charges will be sent to you at the billing address on file. Customer agrees to pay the invoice within 30 days of receipt. If payment falls more than 60 days in arrears, services must be paid for at the time they are rendered.
	Pursuant to Texas Government Code Section 2251.021 and this Agreement, a payment by a governmental entity under
•	a contract is overdue on the 31st day after the later of:
	<ul> <li>a. the date the governmental entity receives the goods under the contract;</li> <li>b. the date the performance of the service under the contract is completed; or</li> <li>c. the date the governmental entity receives an invoice for the goods or service.</li> </ul>
	Pursuant to Texas Government Code Section 2251.021 and this Agreement, a payment begins to accrue interest on the date the payment becomes overdue. The rate of interest that accrues on an overdue payment is therate in effect on September 1 of the fiscal year in which the payment becomes overdue. The rate in effect on September 1 is equal to the sum of: (1) one percent; and (2) the prime rate as published in the Wall Street Journalon the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. Interest on an overdue payment stops accruing on the date the governmental entity or vendor mailed or electronically transmitsthe payment.
TX in writing the next billir payments m	It that this authorization will remain in effect until I cancel it in writing, and I agree to notify Urgent Care of any changes in my account information or termination of this authorization at least 15 days prior to not date. If the above noted payment dates fall on a weekend or holiday, I understand that the nay be executed on the next business day.  The services that must be billed to an alternate billing address, please provide that information below:
Name	
Address	
1	
Phone	

## SECTION V:

## REES & NOTES

Health services rendered will be at a flat rate of \$150 for all minor illness and injuries including x-rays and injections. Women wellness and pregnancy exams, server health illnesses and injuries, splinting and suturing will be at a flat rate of \$250. The assessment of health services needed will be determined by the Johnson County Jail Nurse and the provider staff on duty at Urgent Care TX.

In the event that a security risk is assessed, Johnson County Jail will manage the situation and will determine if additional police support is required and Johnson County Jail officials will be notified. In the event of a breach of security of the safety and security of Urgent Care TX employees and/or customers 911 will be called immediately and Johnson County Jail officials will be notified.

## CUSTOMER ACKNOWLEDGEMENT

Roger Harmon	County Judge,	Johnson County
Employer Authorized Name	Title	
X Employer Authorized Signature		<u>February 11, 2019</u> Date

This agreement will be in effect until either party gives written notice of change of service, terms or termination.