

Prime Contractor Collections Services

armcor helps contractors collect receivables due from the U. S. Government, whether they are current, past due, or significantly aged. Even if contracts have expired or personnel changes have occurred, armcor helps get open collections matters resolved.

Regardless of the nature of the problem, from acceptance disputes to improper documentation, armcor has experienced contract administration professionals available.

For claims vouchers, adjustments, or past due receivables, armcor works closely with the appropriate agency or coaches contractor staff from behind the scenes.

After an initial fixed-price analysis not to exceed six (6) hours per contract, a proposal will be presented with fees based on an hourly rate plus contingency. Services are not usually available solely on a contingency basis, but can be offered strictly on time and expenses, if preferred.

Exact rates vary depending on the agency involved, contract status, the age of the receivables, dollar amounts, and the type of goods or services provided.

For past due receivables, the average invoice size must be greater than \$10,000, and the total past due amount must be greater than \$100,000. Invoices must be due from the U. S. Government.

DFAS collections matters are billed at a ten percent hourly rate discount versus civilian agencies.

Matters involving disputes over reimbursements for direct costs are usually charged at a premium.

Visit <http://www.armcor.com> or call 1 (800) 873-4161 for further information.