

GENERAL TARIFF

BILLING & COLLECTION SERVICES

1. BILLING AND COLLECTION SERVICES TYPE 2

Description of Service

The Company will provide Billing and Collection Service to a Service Provider for Eligible Services, at the rates set out in Item 1000.4. Billing and Collection Service includes:

- 1. Preparation and rendering of bills for charges collected on behalf of the Service Provider, which are associated with Eligible Services provided to Customers of the IXC or reseller who also maintain accounts with the Company.
- 2. Collection of payments for charges associated with Eligible Services, including appropriate taxes which will be remitted by the Service Provider to the appropriate governments.
- 3. Answering of Customer questions regarding charges billed by the Company for such Eligible Services, excluding questions about the details of the IXC's or reseller's services, rates, rate structures and similar matters.
- 4. Application of credits and adjustments to Customer accounts, in accordance with Billing and Collection Services Procedures which are provided to the Service Provider from time to time by the Company.

1.2 Definitions

For the purposes of this Tariff Item:

"Account Receivable" means an individual charge associated with an Eligible Service collected on behalf of a Service Provider according to the terms and conditions of the Company's Billing and Collections Services Agreement.

"Clearinghouse" is a party which settles, trades and regulates delivery of call records between carriers.

"Eligible Services" are telecommunications services, as specified in the Billing and Collection Services Agreement, which are provided by IXCs or resellers to Customers utilizing such IXCs' or resellers' respective networks.

"Service Provider" is either:

- a. an IXC providing Eligible Services;
- b. a reseller with interconnecting circuits with trunk-side access providing Eligible Services; or
- c. a Clearinghouse acting on behalf of one or more such IXCs or resellers.

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1.3 Conditions of Service

1. The Service Provider must execute a Billing and Collection Services Agreement, which details the terms and conditions of the service, with the Company
2. For any call which is charged back to the Service Provider by the Company pursuant to the Billing and Collection Services Agreement, the Company will provide to the Service Provider the Customer's name, telephone number and billing address associated with the call.

1.4 Rates

1. An accounts receivable management fee will apply to each Account Receivable collected on behalf of the Service Provider.

Service Item	Charge
Accounts Receivable Management fee as a percentage of the value of the Accounts Receivable collected.	3.5%

2. In addition, processing charges per account receivable collected will apply each time an account receivable is:
 - a. returned prior to billing,
 - b. billed to a Customer, or
 - c. returned or charged back to the Service Provider after billing.

Service Item	Rate
Processing charge per account receivable returned prior to billing	\$0.0590
Processing charge per account receivable billed	\$0.1825
Processing charge per account receivable returned or charged back after billing	\$8.3100