

VIA EMAIL

DATE: June 18, 2014

TO:	Prospective Proposers	
FROM:	Maureen Crystal Director of Contracts	
RE:	Invitation for Bid (IFB) Type of Service:	No. Q14-42 Revenue Integrity Audit

## Addendum No. 1

IFB Q14-36 is hereby amended. The IFB is amended only as set forth in this Addendum No. 1, consisting of ONE page, including this cover page.

All other terms and conditions of the IFB dated June 12, 2014 remain in full force and effect.

Immediately upon receiving this Addendum No. 1, please acknowledge such receipt by providing the information requested below and returning this page only via email to <u>lisandra.reid@downstate.edu</u> or fax at 718-270-3342

Vendor's Name

Contact Person

Date

DMC Materials Management webpage: <u>www.downstate.edu/materials</u>

Questions and Answers:

- 1. Provide the name of your patient accounting system, PAS. Siemens Eagle 2000
- 2. Provide the number of facilities to be included the Vendor's response. SUNY Downstate: University Hospital Brooklyn
- 3. Provide the number of line items in your charge description master, CDM. Approximately 3500 lines

End