AMENDMENT OF SOLICITAT	ION/MODIFICATIO	N OF CONTR	RAC	T J. Contract II	O Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase	Req. No.	5. Project N	lo. (if appli	cable)
01	11 December 2009	10-CMB-008	4		14963		
6. Issued By	Code H94002	7. Administered B	y (lf o	ther than Item 6)	(Code	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
RICARE MANAGEMENT ACTIVITY/	СМ						
6401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
ANGIE FIGUEROA 303-676-3626							
8. Name and Address of Contractor (No., Stree	t, County, and Zip Code)		(X)	9A. Amendment	of Solicitation I	No.	
INTERNATIONAL SOS ASSISTANCE,	INC. Vendor	ID: 00000340		9B. Date (See Ite	m 11)		
3600 HORIZON BLVD, SUITE 300	DUNS:	020411393					
TREVOSE PA 19053				10A. Modification	of Contract/O	rder No.	
	CAGE:	: 1PS09	x	H94002-10-D-0			
			~	10B. Date (See It			
	¥ 111 - 2105 - 2105			October 21, 200	9		
Code	Facility Code						
Offers must acknowledge receipt of this amendm (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DES N REJECTION OF YOUR OFFER. If by virtue of etter, provided each telegram or letter makes re	copies of the amend which includes a reference to IGNATED FOR THE RECEIF of this amendment you desire	tment; (b) By acknow the solicitation and a PT OF OFFERS PRI to change an offer a	wledgi ameno OR To alread	ng receipt of this and dment numbers. FA O THE HOUR AND y submitted, such o	mendment on ILURE OF YC DATE SPEC shange may be	each copy OUR ACKN IFIED MAN e made by	of the offer NOWLEDG- (RESULT telegram or
2. Accounting and Appropriation Data (if requi							2646
\$US 0.00							
	TEM APPLIES ONLY TO N DIFIES THE CONTRACT/OR						
					ntract Order N	o. in item	104
x) A. This change order is issued pursuant to	: (Speciny authority) The cha	anges set for an in iter					104.
A. This change order is issued pursuant to B. The above numbered Contract/Order is Set fourth item 14, pursuant to the auth	modified to reflect the admin			s changes in paying	g office, appro	priation da	
 B. The above numbered Contract/Order is Set fourth item 14, pursuant to the auth C. This supplemental agreement is entered 	modified to reflect the admin ority of FAR 43.103 (b)	istrative changes (s		s changes in paying	g office, approj	priation da	
B. The above numbered Contract/Order is Set fourth item 14, pursuant to the auth	modified to reflect the adminionarity of FAR 43.103 (b) d into pursuant to authority of	istrative changes (s		s changes in paying	g office, approj	priation da	

A. The purpose of this modification is to change the quantity ordered/accepted, unit of issue and unit price of contract line item number 0002, DIACAP certification.

1

15A. Name and Title of Signer (Type or Print) SANDRA W. Jo HNSo N		16A. Name and title of Cont	racting Officer (Type or Print)	
SR. EXEC. VICE PRESIDENT	÷	ROSE ROACH	303-676-3675	5
SANDRA, JOHNSON BINTERNATION		Contracting Officer)	
15B.; Contractor/Offeror	15C. Date Signed	16B. United States of Ameri	ca () 16C. Date	e Signed
(Signature of person authorized to sign)	2 12/11/09	(Signature of Contra	at you	in 10
NSN 7540-01-152-8070 /		30-105	STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA FAR (48 CFR)	53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
002	DIACAP CERTIFICATION Administrative and support cost associated with providing the services as stated in the Statement of Work, Section C-7.8.4. and C-7.9.8. of the contract.			(b)(4)	
	×				
	*				
	•				
	Ξ.			*	а.,
				ж.).	
		1			

.

B. In accordance with paragraph A. above, the quantity ordered/accepted, unit, and unit price of contract line item number (CLIN) 0002 DIACAP CERTIFICATION is changed as reflected on page 2 of this modification and outlined as follows:

	FROM	TO			
Quantity					
Unit	(b)(4)				
Unit Price					

C. All other terms and conditions remain unchanged.

÷

H94002-10-D-0001 0001 MOD NO. 01

4

Page - 3

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	AC	T 1. Contract ID	Code	Page 1	of Pages 3
2. Amendment/Modification No. 03	3. Effective Date 8 Jun 10	 Requisition/Purchase Req. No. 10-MBRS-0228 			5. Project No. (if applicable) 14855		
6. Issued By DEPARTMENT OF DEFENSE TRICARE MANAGEMENT ACTIVITY/CM 16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582	Code H94002	7. Administered By SEE BLOCK 6	(If oth	ner than Item 6)	c	ode	
8. Name and Address of Contractor (<i>No., Street, Co</i> INTERNATIONAL SOS ASSISTANCE, INC 3600 HORIZON BLVD, SUITE 300 TREVOSE PA 19053	2. Vendor	ID: 00000340 020411393 1PS09	x	 9A. Amendment of 9B. Date (See Iten 10A. Modification (H94002-10-D-00) 10B. Date (See Iten Oct 16, 2009 	n 11) of Contract/Or 001 0001	-	
	prior to the hour and dat copies of the amend h includes a reference to ATED FOR THE RECEIF s amendment you desire nce to the solicitation and	hour and date speci e specified in the soli iment; (b) By acknow the solicitation and a PT OF OFFERS PRIC to change an offer a	fied fo citatio ledgin mendr DR TO lready	r receipt of Offers n or as amended, b g receipt of this am ment numbers. FAI THE HOUR AND submitted, such ch	by one of the f nendment on e LURE OF YO DATE SPECII nange may be	ollowing n each copy UR ACKN FIED MAY made by	of the offer IOWLEDG- YRESULT telegram or
	lified to reflect the admin of FAR 43.103 (b)	RDER NO. AS DESC inges set forth in iten istrative changes (su	RIBED 14 ar	D IN ITEM 14. re made in the Con			
X D. Other (Specify type of modification and auth Unilateral modification 1AW FAR 52. E. IMPORTANT: Contractor X is not, is i 4. Description of Amendment/Modification Operation Operation	216-22 required to sign this docu			pies to the issuing	MARINE DOCTOR		

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate the requirements of TRICARE Operations Manual Change 19 and the deletion or Contract Section C-7.7.6 into the delivery order effective the date of this modification. This change directs the TRICARE Overseas Program contractor to assume adjudication and payments of all overseas Supplemental Health Care Program (SHCP) claims. Overseas Military Treatment Facilities will no longer be responsible for paying these claims. This change will mitigate the possibility of duplicate payments and will improve claims data quality since all overseas claims will be adjudicated via the same process. This Manual change has been incorporated into the contract by contract modification P00004.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of C	ontracting Officer (Type	e or Print)
		ROSE ROACH		303-676-3675
		Contracting Officer		
		rose roach@tma.osd.n	nil	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of An	load	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Cor		- 8 Junio
NSN 7540-01-152-8070		30-105	STANDARD FORM 3	0 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE				FAR (48 CFR) 53.243

Item No.	Supplies/Services	HEDULE	Unit	Unit Price	Amount
nem No.		, Quantity		Unit Price	Amount
004	Suplemental Health Care Program Start-up Costs IAW TRICARE Operations Manual Change 19.			(b)(4)	
	IAW TRICARE Operations Manual Change 19.			(0)(4)	
2					
				10	
		*	2		
				-	
		.e			
			8		
				20	

- B. In accordance with the Manual change the effective date of this change is the effective date of this modification and the implementation date is September 1, 2010. The contractor is required to notify the Contracting Officer within ten calendar days after receipt of this change if the implementation date cannot be met.
- C. As a result of this modification, FY-10 CLIN funding is hereby added as depicted below.

	PREVIOUS	FROM TOTAL PRIOR	TO TOTAL CURRENT	NET CHANGE THIS		
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY	
0004			(b)(4)			

- D. Under the Changes Clause, the Contractor must assert its right to an adjustment within thirty (30) days from the date of receipt of the written order.
- E. As a result of this modification the Delivery Order price and obligation amount is unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITATI	ON/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase	Reg. No.	5. Project No	. (if appli	cable)
45	21 July 2010	10-ROL-0034		24	15069	989 646	
6. Issued By	Code HT9402	7. Administered B	y (lfo	ther than Item 6)	C	ode	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/C	CM	200					
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582				0			
8. Name and Address of Contractor (No., Street	County, and Zip Code)		(X)	9A. Amendment o	f Solicitation N	0.	
INTERNATIONAL SOS ASSISTANCE, I		ID: 00000340	5	9B. Date (See Iter	m 11)		
3600 HORIZON BLVD, SUITE 300	DUNS:	020411393	<u> </u>	10A. Modification	of Contract/Or	der No	
TREVOSE PA 19053	CAGE:	10500	1	H94002-10-D-0		der NO.	
-	CAUE.	11309	X	10B. Date (See Ite			
				Oct 16, 2009	ini 13j		
Code	Facility Code		-	00110,2009	2		
The second se	IS ITEM ONLY APPLIES T	O AMENDMENTS (DF SC	LICITATIONS	- 1 1	2	
The above numbered solicitation is amended Offers must acknowledge receipt of this amendm (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes refi	ent prior to the hour and dat copies of the amend hich includes a reference to GNATED FOR THE RECEIF this amendment you desire	e specified in the so iment; (b) By acknow the solicitation and PT OF OFFERS PRI to change an offer a	licitati vledgi amen OR T alread	on or as amended, ing receipt of this an dment numbers. FA O THE HOUR AND ly submitted, such c	by one of the finendment on e ILURE OF YO DATE SPECII hange may be	ollowing r ach copy UR ACKN FIED MAY made by	of the offer IOWLEDG- YRESULT telegram or
12. Accounting and Appropriation Data (if requir		tons amendment, a	10 13	received prior to the	opening nour	and date	apecilieu.
	(4)						
	ITEM APPLIES ONLY TO M DIFIES THE CONTRACT/O						
(x) A. This change order is issued pursuant to:	(Specify authority) The cha	anges set forth in iter	m 14	are made in the Cor	ntract Order No	o, in item	10A.
B. The above numbered Contract/Order is r Set fourth item 14, pursuant to the author	rity of FAR 43.103 (b)		uch a	s changes in paying	office, approp	riation da	te, etc.)
C. This supplemental agreement is entered	into pursuant to authority of	:					
X D. Other (Specify type of modification and a Unilateral modification IAW FAR	State of the state		-				5
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	0	opies to the issuing	office.	_	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to fund Contract Line Item Number (CLIN) 0006 which was added to the contract by modification P00006 and added Contracting Officer directed travel.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print)				
		ROSE ROACH	30	3-676-3675	
		Contracting Officer			
15B. Contractor/Offeror	15C. Date Signed	16B. United States of Amer	inal	16C. Date Signed	
(Signature of person authorized to sign)		(Signature of Contra	acting Officer)	21 Jul 10	
NSN 7540-01-152-8070		30-105	STANDARD FORM 30 (F	REV. 10-83)	

PREVIOUS ED	TIONS UNUSABLE
-------------	----------------

	SCI	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
		×			

B. As a result of this modification, FY-10 CLIN funding is hereby added as depicted below.

		FROM TOTAL	TO TOTAL	NET CHANGE	
CLIN	PREVIOUS MODs	PRIOR OBLIGATIONS	OBLIGATION	THIS MODIFICATION	FY
0006		\$0.00	\$30,000.00	\$30,000.00	10

- C. As a result of this modification the Delivery Order price and obligation amount is increased by \$30,000.00.
- D. All other terms and conditions of this delivery order remain unchanged and in full effect.

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase	Reg. No.	5. Project No	. (if appli	cable)
66	24 Aug 10	10-MBRS-0438		90 (2008) 28 - 44 (4204) 4	14832		9.99 (MCCC)
6. Issued By	Code HT9402	7. Administered By	other than Item 6)	Code			
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/C	M						
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X)	9A. Amendment of	Solicitation N	0.	-d)
INTERNATIONAL SOS ASSISTANCE, IN		ID: 00000340		9B. Date (See Iten	n 11)		
3600 HORIZON BLVD, SUITE 300 TREVOSE PA 19053	DUNS:	020411393	-	10A. Modification	f Contract/Or	lor No	
TREVOSE PA 19053	CAGE:	10500	ł	H94002-10-D-00		Jel NO.	
	CAUL.	11 309	X	10B. Date (See Ite			
				Oct 16, 2009	iii 13)		
Code	Facility Code			00010,2009			
	S ITEM ONLY APPLIES T	O AMENDMENTS C	OF SC	LICITATIONS			
The above numbered solicitation is amended Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of t letter, provided each telegram or letter makes refer	nt prior to the hour and dat copies of the amend ich includes a reference to NATED FOR THE RECEIF his amendment you desire	e specified in the sol dment; (b) By acknow the solicitation and a PT OF OFFERS PRIO to change an offer a	vledg amen OR T alreac	ion or as amended, t ing receipt of this an dment numbers. FAI O THE HOUR AND ly submitted, such cl	by one of the for mendment on e LURE OF YOU DATE SPECIF mange may be	ollowing n ach copy JR ACKN TED MAY made by	of the offer OWLEDG- RESULT telegram or
	(4)				_		
	TEM APPLIES ONLY TO M IFIES THE CONTRACT/O						
(x) A. This change order is issued pursuant to:					tract Order No	. in item	0A.
X FAR 52.243-1, Changes - Fixed Price	e, Alt. 1	an de Se nse Constante de la constant de la constant La constant de la cons					
B. The above numbered Contract/Order is m Set fourth item 14, pursuant to the author	ty of FAR 43.103 (b)		uch a	s changes in paying	office, approp	riation da	te, etc.)
C. This supplemental agreement is entered in	nto pursuant to authority of						
D. Other (Specify type of modification and au	thority)		-				
	s required to sign this docu		c	opies to the issuing	office.		
4. Description of Amendment/Modification (Organi	ized by UCF section heading	ngs, including solicita	ation/	contract subject mat	ter where feasi	ble.)	

A. The purpose of this modification is to incorporate the requirements of TRICARE Systems Manual Change 18 into the delivery order effective the date of this modification. Electronic Questionnaires for Investigations Processing (e-QIP) is a secure Office of Personnel Management (OPM) web-based automated system which facilitates processing of SF 85, SF 85P and SF 86 so that all applications for Public Trust positions will be submitted electronically. This change adds a requirement for contractors to conduct a pre-employment screening for individuals who apply for positions that require an ADP/IT trustworthiness determination background check, a requirement for contractors to notify TRICARE Management Activity Personnel Security Division (TMA PSD) of terminated employees who have been issued Common Access Cards (CACs) and updates to supporting references. These

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Manual changes have been incorporated into the contract by contract modification P00069.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)					
		ROSE ROACH	303-676-3675				
200		Contracting Officer					
		rose.roach@tma.osd.mil)					
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed				
		Journ. wax	nil Au in				
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)	- 24 Aug_ 10				
NSN 7540-01-152-8070			RM 30 (REV. 10-83)				
PREVIOUS EDITIONS UNUSABLE							

Prescribed by GSA FAR (48 CFR) 53.243

Marris M.	0	SCHEDULE	11. 7	11-21	Drine		Amount
Item No.	Supplies/Services	Quantity	Unit	Unit I	Price		Amount
0010	Electronic Questionnaires for Investigations Processing (eQIP) Start up costs IAW TSM 18.				(b)(4)	_	
	Processing (eQIP) Start up costs IAW ISM 18.						
				16			
				<u>.</u>		*	
	· ·						
	3						
							220
	4						
	1						
					÷		
]						

- B. In accordance with the Manual change the effective date of this change is October 1, 2009 and the implementation date is 30 days from the date of this modification. The contractor is required to notify the Contracting Officer within ten calendar days after receipt of this change if the implementation date cannot be met.
- C. As a result of this modification, FY-10 CLIN funding is hereby added as depicted below.

	PREVIOUS	FROM TOTAL PRIOR	TO TOTAL CURRENT	NET CHANGE THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
0010			(b)(4)		10

- D. Under the Changes Clause, the Contractor must assert its right to an adjustment within thirty (30) days from the date of receipt of the written order.
- E. As a result of this modification the Delivery Order price and obligation amount is unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITA	TION/MODIFICATIO	ON OF CONTR	ACT	1. Contract II M) Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase R	eq. No.	5. Project	No. (if appl	icable)
70	INOU PO	11-CMB-0036			14832		
i. Issued By	Code HT9402	7. Administered By	(If othe	r than Item 6)		Code	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
RICARE MANAGEMENT ACTIVIT	Y/CM						
6401 E. CENTRETECH PARKWAY						•	
AURORA, CO 80011-9066		142					
OHN PARKER 303-676-3582							
3. Name and Address of Contractor (No., St	reet, County, and Zip Code)		(X) 9/	A. Amendment o	of Solicitation	No.	
INTERNATIONAL SOS ASSISTANCI 3600 HORIZON BLVD, SUITE 300		or ID: 00000340 S: 020411393	91	3. Date (See Ite	m .11)		
TREVOSE PA 19053	20110		10	A. Modification	of Contract/C	Order No.	
	CAGE	E: 1PS09	H	94002-10-D-0	001 0001		
			X 10	B. Date (See It	əm 13)		
4			0	ct 16, 2009			
Code	Facility Code						
11. The above numbered solicitation is amer	. THIS ITEM ONLY APPLIES		CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWN				not extende
Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and returni submitted; or (c) By separate letter or telegran MENT TO BE RECEIVED AT THE PLACE DI IN REJECTION OF YOUR OFFER. If by virtu letter, provided each telegram or letter makes	ng copies of the amer m which includes a reference to ESIGNATED FOR THE RECE e of this amendment you desir	ndment; (b) By acknow o the solicitation and a IPT OF OFFERS PRIC e to change an offer al	ledging mendm OR TO 1 lready s	receipt of this an ent numbers. FA THE HOUR AND ubmitted, such o	nendment on ILURE OF Y DATE SPEC hange may b	each copy OUR ACK IFIED MA e made by	of the offe NOWLEDG Y RESULT telegram o
12. Accounting and Appropriation Data (if man	avined)						
9710100130.1889.102000 \$ US	(b)(4)						
	HIS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/C						
(x) A. This change order is issued pursuant		second second statements in the second se	and the second second second	and the second state of th	ntract Order N	No. in item	10A.
B. The above numbered Contract/Order Set fourth item 14, pursuant to the au		nistrative changes (su	ich as c	hanges in paying	g office, appro	opriation de	nte, etc.)
C. This supplemental agreement is enter	ered into pursuant to authority of	of:	4				
X D. Other (Specify type of modification a	nd authority)						
Unilateral modification IAW FA	R 52.216-22						
Unitateral modification TAW FA							

A. The purpose of this modification is to decrease the price and obligation amount of CLIN 0010 as a result of change order P00069 being definitized on P00085.

...

.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)				
		ROSE ROACH	303-676-3675			
		Contracting Officer				
		rose.roach@tma.gsd.mi				
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed			
(Signature of person authorized to sign)		(Signature of Contracting Officer	1 Noj 10			
NSN 7540-01-152-8070		The second se	FORM 30 (REV. 10-83)			
PREVIOUS EDITIONS UNUSABLE			by GSA FAR (48 CFR) 53.243			

Item No.	Supplies/Services	LEDULE Quantity	Unit	Unit Price	Amount
010	Electronic Questionnaires for Investigations Processing (eQIP) Start up costs IAW TSM 18.	1	EA	0.00	0.00
		*			
	×				
	2				

B. As a result of this modification, FY-10 CLIN funding is hereby deleted as depicted below.

CLIN	PREVIOUS	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
0010	66		(b)(4)		10

C. As a result of this modification the Delivery Order price and obligation amount is decreased by (b)(4)

D. All other terms and conditions of this delivery order remain unchanged and in full effect.

H94002-10-D-0001 0001 MOD NO. 70

					ORDER	FOR SUPP	LIES OI	RSERVICES				PAGE 1 OF
. CONT	RACT	PURCH	ORDE	R/AGREEMENT NO.	2. DELIVER	Y ORDER/CALL NO		DATE OF ORDER/CALL (YYYYMMMDD)	. 4. R	EQUISITION/P	URCH REQUEST	NO. 5. PRIORITY
19400	2101	20001			0001			009 Oct 16	10-1	ROL-0006		
ISSU	ED BY		-		CODE HS	94002	7. ADMINI	STERED BY (If Other Th	an 6)	CODE H9	4002	8. DELIVERY FOB
RICA 6401 URC	ARE E. C DRA,	MANA ENTR CO 80	AGEN ETEC	EFENSE MENT ACTIVI CH PARKWAY 9066 576-3582 john.p		a.osd.mil	TRICAL 16401 E	TMENT OF DEFE RE MANAGEMEN CENTRETECH P RA, CO 80011-9066	T ACTIV ARKWA			X DESTINATION OTHER (See Schedule Other)
CON	RACT	OR			CODE		FACI	LITY			OB POINT BY (Da	te) 11. X IF BUSINESS IS
	I	NTER	NAT	IONAL SOS A	SSISTANCE	INC		R ID 00000340		YYYYMMMDD)		SMALL
				ZON BLVD, SU		,		ODE 1PS09	12. 1	SCOUNT TER	MS	SMALL DISAD-
AME				PA 19053	5112 500		UNDE U	11501877 N 911501877		N	let 30	VANTAGED WOMEN-OWNED
DDRE	SS		5561	A 19055				1.0 911501077	13. 1		TO THE ADDRES	NG CRITIS MAD SHELLS
	5	SANDI	RA J	OHNSON 215	-942-8031							
4. SHI	TO	Ult D	est: E	BLANK	CODE	94002	15. PAYMEN	IT WILL BE MADE BY		ODE RMF		MARK ALL
DEPA	RTM	ENT (OF D	EFENSE			DEPART	MENT OF DEFEN				PACKAGES AND PAPERS WITH
			1.44	MENT ACTIVI	장소가 왜 교육되었다.		FINANCI	E AND ACCOUNT	ING BRA			IDENTIFICATION
6401 E. CENTRETECH PARKWAY					CENTRETECH PA	RKWAY			NUMBERS IN BLOCKS 1 AND			
		CO 80						, CO 80011-9066				
16. TYPE	CALL	VERY/	X	This delivery orde	r/call is issued o	n another Govern	ment agency	or in accordance with	and subjec	t to terms and	conditions of a	ove numbered contract.
OF				Reference your					-	Fur	nish the followin	g on terms specified here
OF	PURC	HASE	1	ACCEPTANCE . TH						BERED PURC		g on terms specified here S IT MAY PREVIOUSLY
OF	PURC	HASE	1	ACCEPTANCE . TH				FER REPRESENTED B ORTH, AND AGREES TO		BERED PURC		
OF				ACCEPTANCE . TH HAVE BEEN OR IS		D, SUBJECT TO AL	LL OF THE F		O PERFORM	BERED PURC I THE SAME.	HASE ORDER A	S IT MAY PREVIOUSLY
OF				ACCEPTANCE . TH			LL OF THE F		O PERFORM	BERED PURC	HASE ORDER A	
OF DRDER	his bo	NAME OI	F CON	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR supplier must si	gn Acceptance	D, SUBJECT TO AL	LL OF THE F	ORTH, AND AGREES T	O PERFORM	BERED PURC I THE SAME.	HASE ORDER A	S IT MAY PREVIOUSLY
OF PRDER	his bo	NAME OI ox is ma ING AND	F CON arked,	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR supplier must si IOPRIATION DATA/	gn Acceptance	D, SUBJECT TO AL	LL OF THE F	ORTH, AND AGREES T	O PERFORM	BERED PURC I THE SAME.	HASE ORDER A	S IT MAY PREVIOUSLY
OF DRDER	his bo	NAME OI	F CON arked,	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR supplier must si OPRIATION DATA/I	gn Acceptance	D, SUBJECT TO AL	LL OF THE F	ORTH, AND AGREES T	O PERFORM	BERED PURC I THE SAME.	HASE ORDER A	S IT MAY PREVIOUSLY
OF DRDER 11f t 7. ACC 97101	his bo	NAME OF	F CON arked,	ACCEPTANCE . THAVE BEEN OR IS TRACTOR Supplier must si COPRIATION DATA 000 (b)(gn Acceptance	D, SUBJECT TO AL	LL OF THE F	ORTH, AND AGREES T	O PERFORM	BERED PURC I THE SAME.	HASE ORDER A	S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 7101	his bo OUNT 00130	NAME OF Dx is ma ING AND 0.1889 D.	F CON arked, APPR.	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si IOPRIATION DATA/1000 (b)(19. SCHE	gn Acceptance	D, SUBJECT TO AL SIGNATUR	LL OF THE F	mber of copies:	TYPED NA	BERED PURC		S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 7101	his bo OUNT	NAME OI ox is ma ING AND 0.1889 0.	F CON arked, 0 APPF . 1020	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si IOPRIATION DATA/1000 (b)(19. SCHE SITION IN	gn Acceptance OCAL USE (4)	SIGNATUR	E Collowing nu	mber of copies:	TYPED NA	BERED PURC	HASE ORDER A	S IT MAY PREVIOUSLY
OF DRDER 11f t 7. ACC 97101	his bo OUNT 00130	NAME OF Data Is ma ING AND 0.1889 D. TI PI	F CON arked, 1 APPF .1020	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si OPRIATION DATA/ 000 (b)(19. SCHE SITION IN ng and Implem	gn Acceptance LOCAL USE · (4)	SIGNATUR SIGNATUR and return the f	E following nu	mber of copies:	TYPED NA	BERED PURC		S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 97101 18. IT	his bo OUNT 00130	NAME OF DX Is maining AND 0.1889 0. TI PI sta	F CON arked,) APPF .1020 RAN annii	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR SUPPLIER MUST SI OPRIATION DATA 19. SCHE SITION IN ng and Implem in the Stateme	gn Acceptance OCAL USE · 4)	SIGNATUR SIGNATUR and return the f	E following nu	mber of copies:	TYPED NA	BERED PURC		S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 97101 18. IT	his bo OUNT 00130	NAME OF DX Is maining AND 0.1889 0. TI PI sta	F CON arked,) APPF .1020 RAN annii	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si OPRIATION DATA/ 000 (b)(19. SCHE SITION IN ng and Implem	gn Acceptance OCAL USE · 4)	SIGNATUR SIGNATUR and return the f	E following nu	mber of copies:	TYPED NA	BERED PURC		S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 07101 18. IT	his bo OUNT 00130	NAME OF DX Is maining AND 0.1889 0. TI PI sta	F CON arked,) APPF .1020 RAN annii	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR SUPPLIER MUST SI OPRIATION DATA 19. SCHE SITION IN ng and Implem in the Stateme	gn Acceptance OCAL USE · 4)	SIGNATUR SIGNATUR and return the f	E following nu	mber of copies:	TYPED NA	BERED PURC		S IT MAY PREVIOUSLY
OF DRDER If t 7. ACC 7101	his bo OUNT 00130	NAME OF DX Is maining AND 0.1889 0. TI PI sta	F CON arked,) APPF .1020 RAN annii	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR SUPPLIER MUST SI OPRIATION DATA 19. SCHE SITION IN ng and Implem in the Stateme	gn Acceptance OCAL USE · 4)	SIGNATUR SIGNATUR and return the f	E following nu	20.QUANTITY ORDERED/ ACCEPTED*	21. UNIT	BERED PURC		S IT MAY PREVIOUSLY
оғ DRDER 7. ACC 7101 18. П 0001	his boount ount 000130	NAME OF TIS mail NG AND 0.1889 0. TI PI sta co	F CON arked,) APPF .1020 RAN annii ated ntrac	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR SUPPLIER MUST SI IOPRIATION DATA 19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7	gn Acceptance OCAL USE · (4) DULE OF SUPPO mentation of ent of Work, (7).	SIGNATUR SIGNATUR and return the f	E following nu In as 2. of the	20.QUANTITY ORDEREDY ACCEPTED*	TYPED NA	BERED PURC M THE SAME. ME AND TITL	RICE	S IT MAY PREVIOUSLY DATE SIGNED (YYYYYMMMDD) 23. AMOUNT
OF RDER If t 7. ACC 7101 18. IT 0001	his bc OUNT 1000130 EM NO	NAME OF DX Is main ING AND 0.1889 0. TI PI sta co coepted by tity order	F CON arked,) APPF 1020 RAN annin ated ontrac	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si OPRIATION DATA/ 000 (b)(19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7	gn Acceptance LOCAL USE · (4) DULE OF SUPPI mentation of ent of Work, (7).	SIGNATUR SIGNATUR and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA	E following nu In as 2. of the	20.QUANTITY ORDERED ACCEPTED	21. UNIT	BERED PURC	RICE	S IT MAY PREVIOUSLY
OF RDER If t 7. ACC 7101 18. IT 18. IT 0001	his boo OUNT 00130 EM NO	NAME OF DX Is main ING AND 0.1889 0. TI PI sta co coepted by tity order	F CON arked,) APPF .1020 RAN annin ated ntrac	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR Suppller must si COPRIATION DATAM 00 (b)(19. SCHE SITION IN ng and Implen in the Stateme ct. Per Lot (L7)	a. UNITED STAT	SIGNATUR SIGNATUR and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA RIFFIN 10/0	In as 2. of the	20.QUANTITY ORDEREDY ACCEPTED*	21. UNIT	BERED PURC M THE SAME. ME AND TITLI 22. UNIT P 22. UNIT P 25. TOT 28. DIFF	RICE	S IT MAY PREVIOUSLY DATE SIGNED (YYYYYMMMDD) 23. AMOUNT
OF DRDER If t 7. ACC 7101 18. IT 18. IT 0001	his boo OUNT 00130 EM NO	NAME OI Dx Is ma ING AND 0.1889 0.1889 0. TI PI sta co copted by tity order iter actual ordered	F CON arked,) APPF 1020 RAN annin ated ontrac	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR Supplier must si OPRIATION DATA/ 000 (b)(19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7	a. UNITED STAT	SIGNATUR SIGNATUR and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA RIFFIN 10/0	E following nu In as 2. of the	20.QUANTITY ORDEREDY ACCEPTED*	21. UNIT	BERED PURC M THE SAME. ME AND TITLI 22. UNIT P 22. UNIT P 25. TOT 28. DIFF	RICE	S IT MAY PREVIOUSLY DATE SIGNED (YYYYYMMMDD) 23. AMOUNT
OF DRDER If t 7. ACC 77101 18. IT 18. IT 18. IT 18. IT 19.	his boo OUNT 00130 EM NO	NAME OF DX Is main ING AND 0.1889 0.1899	F CON arked, 0 APPF 1020 RAN annii ated ontrac	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR SUPPILIER MUST SI COPRIATION DATAMINO (b)(19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7)	gn Acceptance OCAL USE · 4) DULE OF SUPPI nentation of fint of Work, f).	SIGNATUR SIGNATUR and return the f and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA RIFFIN 10/2 tom.griffing	In as 2. of the	20.QUANTITY ORDEREDY ACCEPTED*	21. UNIT	BERED PURC M THE SAME. ME AND TITLI 22. UNIT P 22. UNIT P 25. TOT 28. DIFF	RICE	S IT MAY PREVIOUSLY DATE SIGNED (YYYYYMMMDD) 23. AMOUNT
OF DRDER If tf 7. ACC 7101 18. IT 18. IT 18. IT 18. IT 272. Q 11 diffe below (1 272. Q	his bc OUNT 00130 EM NO 7 7	NAME OF TI NG AND 0.1889 0.1899 0	F CON arked,) APPF .1020 RAN annii anted ontrac ontrac ontrac ontrac ontrac	ACCEPTANCE . TI HAVE BEEN OR IS TRACTOR SUPPILIER MUST SI COPRIATION DATAM 00 (b)(19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7) overnment is icate by X. ity eccepted reincie. B IN 20 HAS BEEN	a. UNITED STAT HOMAS L G	SIGNATUR SIGNATUR and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA RIFFIN 10/2 tom.griffing	In as 2. of the man.osd.mi HE CONTR	20.QUANTITY Mber of copies: 20.QUANTITY ORDERED/ ACCEPTED* CONTRACTING/ORD ACT EXCEPT AS NOTE DATE	21. UNIT ERING OFFI d. PRINTED	22. UNIT P	HASE ORDER A	S IT MAY PREVIOUSLY DATE SIGNED (YYYYYMMMDD) 23. AMOUNT
OF DRDER If tf 7. ACC 7101 18. IT 18. IT 18. IT 18. IT 272. Q 11 diffe below (1 272. Q	his bc OUNT 00130 EM NO 7 7	NAME OF TI NG AND 0.1889 0.1899 0	F CON arked,) APPF .1020 RAN annii anted ontrac ontrac ontrac ontrac ontrac	ACCEPTANCE . TH HAVE BEEN OR IS TRACTOR SUPPLIET MUST SI IOPRIATION DATA/I 000 (b)(19. SCHE SITION IN ng and Implem in the Stateme ct. Per Lot (L7 overnment is icate by X. ity accepted icricle. B N 20 HAS BEEN RECEIVED A	a. UNITED STAT HOMAS L G	SIGNATUR SIGNATUR and return the f LIES/SERVICES Transitioning Section C-7.1 ES OF AMERICA RIFFIN 10/2 tom.griffing	In as 2. of the man.osd.mi HE CONTR	20.QUANTITY Mber of copies: 20.QUANTITY ORDERED/ ACCEPTED* Contracting/ord ACT EXCEPT AS NOTE	21. UNIT ERING OFFI d. PRINTED	BERED PURC M THE SAME. 22. UNIT P 22. UNIT P 23. TOT 28. DIFF	HASE ORDER A	S IT MAY PREVIOUSLY DATE SIGNED (YYYYMMMDD) 23. AMOUNT (b)(4)

- 10					PARTIAL	32. PAID BY	33. AMOUNT	VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			FINAL				
				31.	PAYMENT	1	34. CHECK N	IUMBER	
36. I CERTIFY THIS	ACCOL	INT IS CORRECT AND PR	OPER FOR PAYMENT.		COMPLETE		1		
a. DATE (YYYYMMA	ADD)	b. SIGNATURE AND TIT	LE OF CERTIFYING OFFICER		PARTIAL		35. BILL OF LADING NO.		
					FINAL				
37. RECEIVED AT	38. R	ECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40.	TOT CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOU	CHER NO.	

.

.

4

li li	DD1155 CONTINUATION SHEET	DATE OF ORDER 2009 Oct 06	H94002-1		CT/PURCHASE ORDER NO.	PAGE OF 2 3
NAME OR ADDR	ESS OF CONTRACTOR		1447 1004	0 20 00		
INTERNATIO	DNAL SOS ASSISTANCE, INC.	0000	0340			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES	SERVICES	20.QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0002	DIACAP CERTIFICATION Administrative and Support cost associated with providing the services as stated in the Statement of Work, Section C-7.8.4. and C-7.9.8. of the contract. Per Lot (LT).			· · ·	(b)(4))
0003	TRANSITION IN REPORTS/PLANS, CONTRACT D REQUIREMENTS LIST (DD Form Reports/Plans as stated in Section F Lot (LT).	1423)	L			× •
					i.	*
					18	
		ра — 19 -	e			×.
			÷			
					×-	

- A. Period of performance for this Delivery Order is November 1, 2009 through August 31, 2010.
- B. Funds in the amount of (b)(4) are hereby obligated for the Base Year transition-in period of performance.

٠,

04 IV SUP 10 10-MBRS-0404 15019 6. Issued By Code HT9402 7. Administered By (if other than item 6) Code DEPARTMENT OF DEFENSE SEE BLOCK 6 SEE BLOCK 6 TRICARE MANAGEMENT ACTIVITY/CM 16401 E. CENTRETECH PARKWAY SEE BLOCK 6 JOHN PARKER 303-676-3582 S. Name and Address of Contractor (No., Street, County, and Zip Code) (X) 9A. Amendment of Solicitation No. INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 9B. Date (See item 11) 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 10A. Modification of Contract/Order No. TREVOSE PA 19053 CAGE: 1PS09 10. Modification of Contract/Order No. Mediation of Contraction is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended [] Code Facility Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS is extended [] Mentr to BE RECCIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND INF. FALURE OF YOUR AGE is extended [] is extended [] 9710100130.1889.102000 \$ US 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIEED IN TEM 14. I 12. Accounting and Appropriation Data (<i>freanulard</i>) is eceived prior to the opening	ge of Pages 3	Code Page 1	act ID Co	CT 1. Contract	RAC	ON OF CONTR	MODIFICATIO	ENDMENT OF SOLICITATIO	AME
6. issued By Code HT9402 7. Administered By (if other than item 6) Code DEPARTMENT OF DEFENSE SEE BLOCK 6 TRICARE MANAGEMENT ACTIVITY/CM 16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582 8. Name and Address of Contractor (No., Street, County, and Zip Code) (X) 9A. Armendment of Solicitation No. INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 JGEN PARKER 303-676-3582 DUNS: 020411393 TREVOSE PA 19053 CAGE: 1PS09 X H94002-10-D-0001 0002 IDE Date (See Item 11) Aug 31, 2010 Code Facility Code 11. THIS TEM ONLY APPLIES TO AMENDMENTS OS COLCITATIONS The above numbered solicitation is amendment prior to the hour and date specified in the solicitation or as amended, by one of the followin (a) By completing items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of Othiss mendment on each colleging more lot the solicitation and amendment numbers, FALURE OF YOUR AMENT OF DEFENS PRIOR TO THE HOUR AND DATE SPECIFIED IN NRELECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dits amendment, and is rece	pplicable)	5. Project No. (if applic	5.	e Req. No.	hase	4. Requisition/Pure		endment/Modification No.	2. Amer
DEPARTMENT OF DEFENSE SEE BLOCK 6 TRICARE MANAGEMENT ACTIVITY/CM 16401 E. CENTRETECH PARKWAY 16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582 (X) 8. Name and Address of Contractor (No., Street, County, and Zip Code) (X) INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 JOHN PARKER 303-676-3582 10A. Modification of Contract/Order Net H94002-10D-D0001 0002 INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 JOHN PARKER 303-676-3582 10A. Modification of Contract/Order Net H94002-10D-D0001 0002 INTERVOSE PA 19053 CAGE: 1PS09 Code Facility Code 10. This TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amendmed as set forth in item 14. The hour and date specified for receipt of files mendment net or to the biour and date specified in the solicitation or as amended, by one of the following (P) socknowledging receipt of this amendment prior to the biour and date specified in the solicitation or as amended, by one of the following (P) socknowledging receipt of the following (P) socknowledging receipt of the simendment neach c (9 by completing items 8 and 15, and returning copies of the amendment (P) of pFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made let		15019	1.			10-MBRS-0404	14 560 10		04
TRICARE MANAGEMENT ACTIVITY/CM 16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582 8. Name and Address of Contractor (No., Street, County, and Zip Code) INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 Cade 104. Modification of Contract/Order No. H94002-10-D-0001 0002 105. Date (See Item 11) 106. Bate (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Cffers must acknowledge receipt of this amendment prior to the four and date specified in the solicitation or a samended, by one of the followit (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment prior to the followit (b) By completing items 8 and 15, and returning copies of the solicitation and amendment numbers. FAILURE OF YOUR ACMENT OF FER. If by vitue of this amendment you desire to change an offer already submitted, such change may be made IN REJECTION OF YOUR OFFER. If by vitue of this amendment you desire to change an offer already submitted, such change may be made 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. 11. M		Code)	other than Item 6)	(If o	7. Administered By	ode HT9402	Jed By	6. Issue
16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582 8. Name and Address of Contractor (No., Street, County, and Zip Code) (X) 9A. Amendment of Solicitation No. INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 JOHN PARKER 303-676-3582 9B. Date (See Item 11) 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 CAGE: IPS09 X H94002-10-D-0001 0002 108. Date (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Cffers must acknowledge receipt of this amendment prior to the fiour and date specified in the solicitation or as amended. JD one of the followin (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each cosubnitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED IN ITEM 14. NR ELECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dister specified IN THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO				•		SEE BLOCK 6		RTMENT OF DEFENSE	DEPAR
AURORA, CO 80011-9066 JOHN PARKER 303-676-5382 8. Name and Address of Contractor (No., Street, County, and Zip Code) INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 CAGE: 1PS09 X H94002-10-D-0001 0002 10B. Date (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Great rest of this amendment prior to the four and date specified for receipt of Offers [is extended [] Offers must acknowledge receipt of this amendment prior to the four and date specified for receipt of Offers [] is extended [] Offers must acknowledge receipt of this amendment prior to the four and date specified for receipt of Offers [] is extended [] Offers must acknowledge receipt of this amendment prior to the four and date specified in the solicitation or as amended, by one of the following (a) by completing items 8 and 15, and returning copies of the amendment. (b) By acknowledging receipt of this amendment on each cost billowing on the HOUR AND DATE SPECIFIED N NE REJECTIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTIVED VOUR OFFER. If by vitue of this amendment you desire to change an offer already submitted, such change may be made latter, provided each telegram or letter makes refere							19	ARE MANAGEMENT ACTIVITY/CM	TRICA
JOHN PARKER 303-676-3582 8. Name and Address of Contractor (No., Street, County, and Zip Code) INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 CAGE: 1PS09 X H94002-10-D-0001 0002 10B. Date (See Item 11) 10B. Date (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS IThe above numbered solicitation is amended as ster forth in item 14. The hour and date specified for receipt of Offers is extended [E. CENTRETECH PARKWAY	16401
8. Name and Address of Contractor (No., Street, County, and Zip Code) (X) 9A. Amendment of Solicitation No. INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 9B. Date (See Item 11) 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 10A. Modification of Contract/Order No. TREVOSE PA 19053 CAGE: 1PS09 10A. Modification of Contract/Order No. Code Facility Code 10B. Date (See Item 13) Aug 31, 2010 Aug 31, 2010 Code Inthis ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Image: The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended [image: Solicitation or a samended, by one of the followit: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or udesis of the amendment; (b) By acknowledging receipt of the followit: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of the followit: (b) CHOR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dot 12. 12. Accounting and Appropriation Data (fr ceruired) 10. 9710100130.1889.1020000 \$ US 10.								ORA, CO 80011-9066	AURO
INTERNATIONAL SOS ASSISTANCE, INC. Vendor ID: 00000340 3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 CAGE: 1PS09 X H94002-10-D-0001 0002 108. Date (See Item 13) Aug 31, 2010 Code Facility Code 111. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Image: The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended if 0ffers must acknowledge receipt of this amendment prior to the four and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of Offers is extended if 0ffers must acknowledge receipt of this amendment prior to the four and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each c submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and di the specified of 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODO								PARKER 303-676-3582	JOHN I
3600 HORIZON BLVD, SUITE 300 DUNS: 020411393 TREVOSE PA 19053 CAGE: 1PS09 X H94002-10-D-0001 0002 108. Date (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of Offers is amendment on each c submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED NIN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dt 12. Accounting and Appropriation Data (<i>If required</i>) 9710100130.1889.102000 \$ US 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite FAR \$22.243-1, Changes - Fixed Price, Alt. 1		Solicitation No.	nent of S	9A. Amendment	(X)		inty, and Zip Code)	ne and Address of Contractor (No., Street, (8. Name
TREVOSE PA 19053 CAGE: 1PS09 IDA. Modification of Contract/Order No. H94002-10-D-0001_0002 X H94002-10-D-0001_0002 IDB. Date (See Item 13) Aug 31, 2010 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Image: Dress of the same deal as set forth in item 14. The hour and date specified for receipt of Offers is extended Image: Dress of the same deal as set forth in item 14. The hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy acknowledge receipt of this amendment on each copy and the propriate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED NIN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and did 12. Accounting and Appropriation Data (<i>If required</i>) 9710100130.1889.102000 \$US ID(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered		1 11)	e Item 1	9B. Date (See It					
X 10B. Date (See Item 13) Aug 31, 2010 Code Facility Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Coffers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers is extended [] Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the followin (a) By completing items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each c submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and did 12. Accounting and Appropriation Data (<i>if requirad</i>) 9710100130.1889.102000 \$US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (<i>Specily authority</i>) The changes set forth in item 14 are made in the Contract Order No. in ite FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation Set fo</i>	0.	of Contract/Order No.	ation of (10A. Modificatio					
Code Facility Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers is extended [] Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each c submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and did to 12. Accounting and Appropriation Data (<i>if required</i>) 9710100130.1889.102000 \$ US 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (<i>Specify authority</i>) The changes set forth in item 14 are made in the Contract Order No. in ite FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation</i> Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (S		01 0002	-D-0001	H94002-10-D-	v	: 1PS09	CAGE		
Code Facility Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Image: The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended in the solicitation or as amended, by one of the following opies of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copies of the amendment; (b) By acknowledging receipt of this amendment on each copies of the Solicitation and amendment numbers. FAILURE OF YOUR ACK SUBMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and did 12. Accounting and Appropriation Data (<i>if required</i>) 9710100130.1889.102000 \$ US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation Set fourth item</i> 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuan		m 13) ·	See Item	10B. Date (See	х	1.		90.	
 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended if offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each of submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACM MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MIN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified in the solicitation Data (<i>if required</i>) (b)(4) THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. This change order is issued pursuant to: (<i>Specify authority</i>) The changes set forth in item 14 are made in the Contract Order No. in item X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation Set fourth item</i> 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (<i>Specify type of modification and authority</i>) 			10	Aug 31, 2010		~			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended (i) Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the followir (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each or submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date 12. Accounting and Appropriation Data (<i>if required</i>) (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (<i>Specify authority</i>) The changes set forth in item 14 are made in the Contract Order No. in ite 5 FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation Set fourth item</i> 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (<i>Specify type of modification and authority</i>)							acility Code		Code
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the followir (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each c submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date 12. Accounting and Appropriation Data (if required) 9710100130.1889.102000 \$ US (b) (4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify					10.000				
MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date the solicitation and this amendment, and is received prior to the opening hour and date the solicitation and this amendment, and is received prior to the opening hour and date the solicitation and this amendment, and is received prior to the opening hour and date the solicitation and Appropriation Data (<i>if required</i>) 9710100130.1889.102000 \$ US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)	ng methods: copy of the offer	by one of the following mendment on each copy of	nded, by o his amen	tion or as amended ging receipt of this	icitati /ledgi	te specified in the sol dment; (b) By acknow	rior to the hour and da copies of the amen	must acknowledge receipt of this amendmen completing items 8 and 15, and returning	Offers m (a) By ca
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and de 12. Accounting and Appropriation Data (<i>if required</i>) 9710100130.1889.102000 \$ US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (<i>Specify authority</i>) The changes set forth in item 14 are made in the Contract Order No. in ite X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (<i>such as changes in paying office, appropriation</i> Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (<i>Specify type of modification and authority</i>)	CKNOWLEDG-	LURE OF YOUR ACKN	s. FAILU	ndment numbers. F	men	the solicitation and a	includes a reference to	ted; or (c) By separate letter or telegram whi	submitte
letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data the second prior to the second prior to the opening hour and data the second prior to the opening hour and data the second prior to the									
12. Accounting and Appropriation Data (<i>if required</i>) 9710100130.1889.102000 \$ US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)	a second s	The second se						. 이번 모임 동안에 있는 바랍 것은 것은 것은 것이다. 가지 않는 것은 것은 것은 것은 것은 것은 것을 가지 않는 것을 가지 않는 것을 하는 것을 수 있다. 것은 것은 것은 것은 것은 것은 것은 것을 가지 않는 것을 하는 것을 수 있다. 것은 것은 것은 것은 것은 것을 수 있다. 것은 것은 것은 것은 것은 것은 것은 것을 수 있다. 것은 것은 것은 것은 것은 것은 것은 것을 수 있다. 것은 것은 것은 것은 것은 것은 것은 것은 것을 수 있다. 것은	
9710100130.1889.102000 \$ US (b)(4) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation: Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)	ate specified.	opening hour and date s	to the op	received prior to the	id is i	d this amendment, ar	e to the solicitation an		A CSUPPERSONAL TO
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in ite X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)									
X FAR 52.243-1, Changes - Fixed Price, Alt. 1 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)					100.000				
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)	em 10A.	tract Order No. in item 1	e Contra	are made in the C	n 14	anges set forth in iter	ecify authority) The ch	. This change order is issued pursuant to: (and the second se
Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)							Alt. 1	FAR 52.243-1, Changes - Fixed Pric	
D. Other (Specify type of modification and authority)	n date, etc.)	office, appropriation date	aying of	as changes in payi	ıch a	nistrative changes (si			B.
						f:	pursuant to authority o	. This supplemental agreement is entered in	C.
							rity)	. Other (Specify type of modification and au	D.
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.		office.	suing off	copies to the issuin	с	ument and return	quired to sign this doc	PORTANT: Contractor X is not, is	E. IMPO

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate the requirements of TRICARE Operations Manual Change 23 and TRICARE Systems Manual Change 20 into the delivery order effective the date of this modification. This change updates existing procedures and policies related to the TRICARE Reserve Select (TRS) health plan. These Manual changes have been incorporated into the contract by contract modification P00079.

Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore changed, remains unchar	ged and in full force and effect.
15A. Name and Title of Signer (Type or Print)	\$h	16A. Name and title of Contracting C	Officer (Type or Print)
3.		ROSE ROACH	303-676-3675
		Contracting Officer	
· · · · · · · · · · · · · · · · · · ·		rose.roach@tma.gsd.mN	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Off	icer) // // // //
NSN 7540-01-152-8070		and the second	ARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			hed by GSA EAP (48 CEP) 52 242

Prescribed by GSA FAR (48 CFR) 53.243

	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1009AA	Implementation costs for TRICARE Reserve Select Updates IAW modification P00079.		÷	(b)(4)	
				•	
	12 II.				
		3 .			20
	2				
	15	-			•
				÷	
	요: 제				
	1				
	2				
	30 I				
	2				an -
			1		
	3				
	2				
1.28					

- B. In accordance with the Manual change the effective date of this change is October 1, 2010 and the implementation date is September 1, 2010. The contractor is required to notify the Contracting Officer within ten calendar days after receipt of this change if the implementation date cannot be met.
- C. As a result of this modification, FY-10 CLIN funding is hereby added as depicted below.

CLIN	PREVIOUS	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1009AA			(b)(4)		

- D. Under the Changes Clause, the Contractor must assert its right to an adjustment within thirty (30) days from the date of receipt of the written order.
- E. As a result of this modification the Delivery Order price and obligation amount is unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page 1	of Pages 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase	Req. No.	5. Project No	. (if applic	able)
07 '	20 Sup 10	10-MBRS-0452			14972		
6. Issued By	Code HT9402	7. Administered By	y (lfo	ther than Item 6)	Co	ode	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					16
TRICARE MANAGEMENT ACTIVITY/CM	E .						
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066				1			
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment o	f Solicitation N	0.	
INTERNATIONAL SOS ASSISTANCE, INC		ID: 00000340		9B. Date (See Iten	n 11)	-	
3600 HORIZON BLVD, SUITE 300	DUNS:	020411393		10A. Modification	of Contraction	los No	
TREVOSE PA 19053	CAGE:	10500		H94002-10-D-00		ber NO.	
	CAGE.	11309	x	10B. Date (See Ite			
2				Aug 31, 2010	an 13)		
Code	Facility Code		-	Aug 51, 2010			
780.0214.880.9048	ITEM ONLY APPLIES T	O AMENDMENTS O	DF SC	DLICITATIONS			
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN	prior to the hour and date copies of the amend h includes a reference to	e specified in the sol lment; (b) By acknow the solicitation and a	licitati vledg amen	on or as amended, t ing receipt of this an dment numbers. FAI	by one of the for nendment on e ILURE OF YOU	ach copy	of the offer OWLEDG-
IN REJECTION OF YOUR OFFER. If by virtue of the	is amendment you desire	to change an offer a	Iread	ly submitted, such cl	hange may be	made by	telegram or
letter, provided each telegram or letter makes refere	nce to the solicitation and	I this amendment, an	nd is	received prior to the	opening hour a	and date :	specified.
12. Accounting and Appropriation Data (if required 9710100130.1889.102000 \$ US (b) 13. THIS ITE		ODIFICATIONS OF	CON	TRACT/ORDERS.			
	IES THE CONTRACT/OF						
(x) A. This change order is issued pursuant to: (S		anges set forth in iter	m 14	are made in the Con	tract Order No	. in item 1	IOA.
X FAR 52.243-1, Changes - Fixed Price	, Alt. 1				•		4
B. The above numbered Contract/Order is more Set fourth item 14, pursuant to the authority		istrative changes (s	uch a	is changes in paying	office, approp	nation da	te, etc.)
C. This supplemental agreement is entered int		:					.
D. Other (Specify type of modification and auth	hority)		2				- -
E. IMPORTANT: Contractor X is not, is	required to sign this docu	ment and return	c	opies to the issuing	office.		
4. Description of Amendment/Modification (Organiz	ed by UCF section heading	ngs, including solicita	ation/	contract subject mat	ter where feasi	ible.)	

A. The purpose of this modification is to incorporate the requirements of TRICARE Operations Manual Change 24 and TRICARE Systems Manual Change 21 into the delivery order effective the date of this modification. This change implements Section 706 of the NDAA FY 2010 that applies to disabled TRICARE beneficiaries under age 65 who were awarded Medicare Part B October 1, 2009 or later when Medicare Part A is effective at a minimum, six months prior to the Medicare Part B effective date. These beneficiaries remain eligible for TRICARE for the period in which they have Medicare Part A only. The benefit's effective date is October 28, 2009 but it applies to any timely claim submitted after that date, even if the date of care covered by the claim occurred prior to October 28, 2009. These Manual changes have been incorporated into the contract by contract modification P00082.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer	(Type or Print)
	¥-	ROSE ROACH	303-676-3675
		Contracting Officer rose.roach@tma.osd.mil	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)	- 20 sep 10
NSN 7540-01-152-8070		and the second	ORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSADUE			

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	S	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1009AB	Implementation costs for Dual Eligible Beneficiaries IAW modification P00082.			(b)(4)	
		2			
					7.0
	*				
			2 8 33	6	
				κ.	
	2				i p
	*				
					2
			121		
×			·		
	*				
	a	ж I			

.

- B. In accordance with the Manual change the effective date of this change is October 28, 2009 and the implementation date is 30 days from the date of this modification. The contractor is required to notify the Contracting Officer within ten calendar days after receipt of this change if the implementation date cannot be met.
- C. As a result of this modification, FY-10 CLIN funding is hereby added as depicted below.

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1009AB			(b)(4)		10

- D. Under the Changes Clause, the Contractor must assert its right to an adjustment within thirty (30) days from the date of receipt of the written order.
- E. As a result of this modification the Delivery Order price and obligation amount is unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICIT	ATION/MODIFICATI	ON OF CONT	RACT	1. Contract M	ID Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Re	q. No.	5. Project	No. (if appli	cable)
10	Oct 1, 2010	10-ROL-0043*	A01		15167		
5. Issued By	Code HT9402	7. Administered E	By (If other	than Item 6)		Code	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVI	TY/CM						
16401 E. CENTRETECH PARKWAY			10				
AURORA, CO 80011-9066							
OHN PARKER 303-676-3582							
3. Name and Address of Contractor (No., .	Street, County, and Zip Code)		(X) 9A	. Amendment	of Solicitation	No.	
INTERNATIONAL SOS ASSISTAN	CE. INC. Vend	or ID: 00000340	98	. Date (See It	em 11)		
3600 HORIZON BLVD, SUITE 300	Sector States and States	S: 020411393		0 1973 A 1893 A 19			
TREVOSE PA 19053	- PEREVALAN		10	A. Modificatio	n of Contract/C	order No.	
	CAG	E: 1PS09	V H	94002-10-D-	0001 0002		
			X 10	B. Date (See	Item 13)		
	X.		A	ug 31, 2010			
Code	Facility Code						
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLIC	TATIONS			not extende
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur submitted; or (c) By separate letter or telego MENT TO BE RECEIVED AT THE PLACE N REJECTION OF YOUR OFFER. If by vir etter, provided each telegram or letter mak 12. Accounting and Appropriation Data (<i>if</i> See Block 14 \$ US (b)(4)	ning copies of the ame ram which includes a reference DESIGNATED FOR THE RECI tue of this amendment you des es reference to the solicitation a	ndment; (b) By ackno to the solicitation and EIPT OF OFFERS PR ire to change an offer	wledging amendme IOR TO T already se	receipt of this ent numbers. F HE HOUR AN ubmitted, such	amendment on AILURE OF YO D DATE SPEC change may b	each copy OUR ACKN IFIED MAY e made by	of the offer OWLEDG- RESULT telegram or
				ACTIONDED	1	-	
	THIS ITEM APPLIES ONLY TO	MODIFICATIONS O	F CONTR	ACT/ORDERS			
13.	THIS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/	그 이야기 않는 것은 것이 있는 것이 봐야 하지만 한 것 같아. 집에 집에 집에 했다.			•		
13. 13.	MODIFIES THE CONTRACT	ORDER NO. AS DES	CRIBED	N ITEM 14.		lo. in item 1	0A.
13. j	T MODIFIES THE CONTRACT/ nt to: (Specify authority) The operation of the o	ORDER NO. AS DES hanges set forth in ite	CRIBED I m 14 are	<u>N ITEM 14.</u> made in the C	ontract Order N		
x) A. This change order is issued pursua B. The above numbered Contract/Ord	T MODIFIES THE CONTRACT/ int to: (Specify authority) The of er is modified to reflect the adm authority of FAR 43.103 (b)	ORDER NO. AS DES changes set forth in ite	CRIBED I m 14 are	<u>N ITEM 14.</u> made in the C	ontract Order N		
13. 17. 18. 19. 11. 1	T MODIFIES THE CONTRACT/ int to: (Specify authority) The of er is modified to reflect the adm authority of FAR 43.103 (b) itered into pursuant to authority and authority)	ORDER NO. AS DES changes set forth in ite	CRIBED I m 14 are	<u>N ITEM 14.</u> made in the C	ontract Order N		
13. 13. 13. 14. 15. 16. 17. 18. 19. 11. 1	T MODIFIES THE CONTRACT/ int to: (Specify authority) The of er is modified to reflect the adm authority of FAR 43.103 (b) itered into pursuant to authority and authority) FAR 52.216-22	ORDER NO. AS DES changes set forth in ite inistrative changes (: of:	CRIBED I em 14 are	<u>N ITEM 14.</u> made in the C	ontract Order N		

A. The purpose of this modification is to increase the obligated amount for the period of performance through October 31, 2010. Funding is subject to the conditions of the FY 2011 Continuing Resolution Authority under H.R. 3081 except for CLIN 1013 which is not subject to the Continuing Resolution Authority.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)		
and a second sec		ROSE ROACH Contracting Officer rose.roach@tma.osd.mit	303-676-3675	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed	
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer) 30-105 STANDARD	FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE		Prescribed	by GSA FAR (48 CFR) 53.243	

	A 111		1 a 14 mm 1	
Supplies/Services	Quantity	Unit	Unit Price	Amount
MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-11	3549018	ММ		
TRANSIENT CARE MANAGEMENT FY-11	. 1883	CS		
TRANSLATION SERVICES FY-11	642	PG		
Disease Management for Cancer Screening FY-11	. 2762	CS		
Disease Management for Specific Disease States FY-11	853	CS		
Contracting Officer Directed Travel FY-11	1	LT		
CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL		(b)(4)
CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL		(b)(4)
Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	165	EA		
Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA		
Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA		
Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	165	EA		
3		.5		
	 MEMBERS FY-11 TRANSIENT CARE MANAGEMENT FY-11 TRANSLATION SERVICES FY-11 Disease Management for Cancer Screening FY-11 Disease Management for Specific Disease States FY-11 Contracting Officer Directed Travel FY-11 CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11. Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11. Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11. Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11. 	MEMBERS FY-111883TRANSIENT CARE MANAGEMENT FY-111883TRANSLATION SERVICES FY-11642Disease Management for Cancer Screening FY-112762Disease Management for Specific Disease States FY-11853Contracting Officer Directed Travel FY-111CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF])325000Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.325000CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.325000Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.165Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.165Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.165Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.165	MEMBERS FY-11Image: Translend Carl and the statement of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADSM), Active Paragraph C-7.15. The quantities are estimated. Fo	MEMBERS FY-11Image: Constraint of the contract for Active Duty Service Members (ADSM), Active Duty Pamily Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.Image: CL

B. Subject to the conditions of H.R. 3081, the Department of Defense Appropriations Act 2011, with the exception of CLIN 1013 which is not subject to the Continuing Resolution Authority, FY-11 funds in the amount of \$4,078,238.30 are hereby obligated for performance October 1, 2010 through October 31, 2010. FY-11 funds for performance after October 31, 2010 will be obligated when funds are available.

		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1001AB		\$0.00	(b)(4))	CRA-11
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1003AB		\$0.00	(b)(4))	CRA-11
		FROM TOTAL	TO TOTAL	NET CHANGE	
÷	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1004AB		\$0.00	(b)(4)	CRA-11
		L			
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005AB		\$0.00	(b)(4)		CRA-11
					2
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005BB		\$0.00	(b)(4)		CRA-11
			× / × /		
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
101 1 AB		\$0.00	(b)(4)	CRA-11
				/	
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
CLIN	IVIOD3	OBLIGATION	Oblionition		
CLIN 1012	Basic	OBEIO/THONG	OBLIGATION		10
		Obelo, thong			10
1012		OBLIGATIONO	(b)(4)		10
1012	Basic				10
1012	Basic	FROM TOTAL		NET CHANGE	10
1012	Basic		(b)(4)	NET CHANGE THIS	10
1012	Basic N Totals	FROM TOTAL	(b)(4) TO TOTAL	물건 것은 것이 많은 것은 것이 안 없다. 것이 많이 많이 했다.	10
1012 CLI	Basic N Totals PREVIOUS MODs	FROM TOTAL PRIOR	(b)(4) TO TOTAL CURRENT	THIS	10 CRA-11 FY
1012 CLI	Basic N Totals PREVIOUS	FROM TOTAL PRIOR	(b)(4) TO TOTAL CURRENT	THIS	10 CRA-11

C. Funding by CLIN is as follows:

Modific	ation Totals		(b)(4)]
1014DB		\$0.00	(b)(4	4)	CRA-11
CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014CB		\$0.00	(b)(4	4)	CRA-11
CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014BB		\$0.00	(b)(4)	CRA-11
CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014AB		\$0.00	(b)(4	4)	CRA-11
CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY

D. Accounting and Appropriation Data

FY	Accounting and Appropriation Data	Amount	Purchase Request
CRA- FY-11	9711110130.1889.102000		10-ROL-0043*A01
FY-11	97XXXX5472.18D9.000000 Total Amount	(b)(4)	10-ROL-0043*A01

- E. As a result of this modification the Delivery Order price is unchanged and the obligation amount is increased by (b)(4)
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITATION	MODIFICATIO	N OF CONTR	RÁC	T 1. Contract ID	Code	Page 1	of Pages 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase	Req. No.	5. Project No	. (if applie	cable)
11	14 act 10	10-ROL-0044*A	01		15167		
6. Issued By	Code HT9402	7. Administered By	(If of	ther than Item 6)	Co	de	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/CM				- C			
16401 E. CENTRETECH PARKWAY						1	
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, Co	ounty, and Zip Code)		(X)	9A. Amendment of	f Solicitation No),	7
INTERNATIONAL SOS ASSISTANCE, INC 3600 HORIZON BLVD, SUITE 300		ID: 00000340 020411393		9B. Date (See Iten	n 11)		
TREVOSE PA 19053	00110.			10A. Modification	of Contract/Ord	er No.	
	CAGE:	1PS09		H94002-10-D-00	001 0002		
		1544555	х	10B. Date (See Ite			
				Aug 31, 2010	2010(210)		
Code	Facility Code					-10-10-	
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS C	F SC	LICITATIONS			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning		e specified in the sol	icitati	on or as amended, b	by one of the fo	llowing n	
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN/ IN REJECTION OF YOUR OFFER. If by virtue of this	ATED FOR THE RECEIP	T OF OFFERS PRIC	OR TO	THE HOUR AND	DATE SPECIF	ED MAY	RESULT
letter, provided each telegram or letter makes referer	방법 이 방법을 알려갔다. 여러 가지 않는 것은 것을 가지 않는 것을 가지 않는 것을 하는 것을 했다.						
12. Accounting and Appropriation Data (if required) See Block 14 \$ US (b)(4)	() 2월 14월 17일			· ·	opening near e		
13. THIS ITE IT MODIFI	M APPLIES ONLY TO M ES THE CONTRACT/OF	RDER NO. AS DESC	RIBE	D IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Sp		•					
B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)		uch a:	s changes in paying	office, appropr	iation da	te, etc.)
C. This supplemental agreement is entered into	pursuant to authority of			? :			
X D. Other (Specify type of modification and auth Unilateral modification IAW FAR 52.						-	
	210-22 equired to sign this docu	ment and return	0	opies to the issuing	office		

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the obligated amount for the period of performance November 1, 2010 through November 30, 2010. Funding is subject to the conditions of the FY 2011 Continuing Resolution Authority under H.R. 3081 except for CLIN 1013 which is not subject to the Continuing Resolution Authority.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)			
		ROSE ROACH	303-676-3675		
		Contracting Officer			
•		rose.roach@tma.osd.mil /	~		
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer) 140GF10		
NSN 7540-01-152-8070		30-105 STANE	DARD FORM 30 (REV. 10-83)		
DDFL HOULD FORTION & LINUS AND -					

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-11	3549018	MM		
1003AB	TRANSIENT CARE MANAGEMENT FY-11	1883	CS		
1004AB	TRANSLATION SERVICES FY-11	642	PG		
1005AB	Disease Management for Cancer Screening FY-11	2762	CS		(b)(4)
1005BB	Disease Management for Specific Disease States FY-11	853	CS		
1011AB	Contracting Officer Directed Travel FY-11	1	LT		
1012	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL		
101201	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims 28,000, FY-10 9710100130.1889.102000 claims funded 28,000.	0	CL	0.00	0.00
101202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims 297,000, FY-11 9711110130.1889.102000 claims funded 112,000.	0	CL	0.00	0.00
1013	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL		(b)(4)
101301	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims 28,000, FY-10 97XXXX5472.18D9.000000 claims funded 28,000.	0	CL	0.00	0.00
101302	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims 297,000, FY-11 97XXXX5472.18D9.000000 claims funded 20,000.	0	CL	0.00	0.00
1014	Medical Capability Reports in accordance with Statement of Work Paragraph C-7.15.	0	EA	0.00	0.00
1014AB	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	. 165	EA		(b)(4)

,

1

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
014BB	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA		
014CB	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA	(b))(4)
1014DB	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	165	EA		
		(A)			
		- 24		8	
			a s		
	~				

- B. Subject to the conditions of H.R. 3081, the Department of Defense Appropriations Act 2011, with the exception of CLIN 1013 which is not subject to the Continuing Resolution Authority, FY-11 funds in the amount of (b)(4) are hereby obligated for performance November 1, 2010 through November 30, 2010. FY-11 funds for performance after November 30, 2010 will be obligated when funds are available.
- C. CLIN 1014 is also added as an informational CLIN as shown on the Schedule.
- D. Funding by CLIN is as follows:

		•			
1		FROM TOTAL	TO TOTAL	NET CHANGE	
100 12517	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1001AB	10		(b)(4)		CRA-11
		EDOM TOTAL	TO TOTAL	NET OUTINOE	-
	PREVIOUS	FROM TOTAL PRIOR	TO TOTAL CURRENT	NET CHANGE THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1003AB	10	OBLIGATIONS	(b)(4)	MODIFICATION	CRA-11
1000/10			(0)(4)		
		FROM TOTAL	TO TOTAL	NET CHANGE	1
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1004AB	10		(b)(4)		CRA-11
	DEFINIOUS	FROM TOTAL	TO TOTAL	NET CHANGE	
01.111	PREVIOUS	PRIOR	CURRENT	THIS	EV
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005AB	10		(b)(4)		CRA-11
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005BB	10		(b)(4)		CRA-11
		FROM TOTAL	TO TOTAL	NET CHANGE	
CLIN	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN 1011AB	MODs 10	OBLIGATIONS		MODIFICATION	FY
IUTIAD	10		(b)(4)		CRA-11
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1012	Basic				10
	10		(b)(4)		CRA-1
CLI	N Totals				
		FRAM SPIGS			
		FROM PRIOR	TO CURRENT	NET CHANGE	
CLIN		QUANTITY FUNDED	QUANTITY	THIS	
101201		28,000		MODIFICATION	FY
101201		56,000	28,000	0	10
	N Totolo	50,000	112,000	56,000	CRA-11

CLIN Totals

140,000

56,000

84,000

		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	2.4-201
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1013	Basic				10
	10		(b)(4)		11
CLI	N Totals				
		FROM PRIOR	TO CURRENT	NET CHANGE	
		QUANTITY	QUANTITY	THIS	
CLIN		FUNDED	FUNDED	MODIFICATION	FY
101301		28,000	28,000	0	10
101302		10,000	20,000	10,000	11
CLI	N Totals	38,000	48,000	10,000	
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014AB	10		(b)(4)		CRA-1
				3	
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	7281563
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014BB	10		(b)(4)		CRA-11
		FROM TOTAL	TO TOTAL	NET OUTINGE	
	DDFMOUIO	FROM TOTAL	TO TOTAL	NET CHANGE	
OL INI	PREVIOUS	PRIOR	CURRENT	/ THIS	EV
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014CB	10		(b)(4)		CRA-11
	[FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014DB	10	ODLIGATIONO	(b)(4)		CRA-11
			(D)(4)	4.	UNIT I
Modific	ation Totals		(b)(4)		<u> </u>

E. Accounting and Appropriation Data

FY	Accounting and Appropriation Data	Amount	Purchase Request
CRA- FY-11 FY-11	9711110130.1889.102000		10-ROL-0044*A01
	97XXXX5472.18D9.000000	(b)(4)	10-ROL-0044*A01
	Total Amount	、	

- F. As a result of this modification the Delivery Order price is unchanged and the obligation amount is increased by (b)(4)
- G. All other terms and conditions of this contract remain unchanged and in full effect.

AN	IENDMENT OF SOLICITATIO	ON/MODIFICATIO	ON OF CONTR	AC	T A M	Code	Page 1	of Pages
2. An	nendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase	Req. No.	5. Project N	o. (if appli	cable)
16		30N0010	11-ROL-0004			15167		
6. Iss	ued By	Code HT9402	7. Administered By	(if ot	her than Item 6)	С	ode	
DEP	ARTMENT OF DEFENSE		SEE BLOCK 6					
TRIC	CARE MANAGEMENT ACTIVITY/C	М	Enclassic sciences and the					
1640	1 E. CENTRETECH PARKWAY							
AUR	ORA, CO 80011-9066							
	N PARKER 303-676-3582							
8. Na	me and Address of Contractor (No., Street,	County, and Zip Code)		(X)	9A. Amendment o	f Solicitation N	lo.	
INTE	ERNATIONAL SOS ASSISTANCE, IN	NC. Vendo	r ID: 00000340		9B. Date (See Iter	n 11)		
3600	HORIZON BLVD, SUITE 300	DUNS	: 020411393					
TRE	VOSE PA 19053				10A. Modification	of Contract/Or	der No.	
		CAGE	: 1PS09		H94002-10-D-00			-012
			10		10B. Date (See Ite	əm 13)		
		1			Aug 31, 2010			
Code		Facility Code						
		IS ITEM ONLY APPLIES	NUMBER OF A DESCRIPTION OF		ADMINISTRATING TRUMPING TRUTC	le suitered	ed III in	not extended.
	The above numbered solicitation is amended s must acknowledge receipt of this amendme					the second se	L Prest	
	completing items 8 and 15, and returning		dment; (b) By acknow			5	1655	
	itted; or (c) By separate letter or telegram wh			1111-1111-111-111-111-111-111-111-11-11				
	T TO BE RECEIVED AT THE PLACE DESIG							
	JECTION OF YOUR OFFER. If by virtue of							
	provided each telegram or letter makes refe							
	accounting and Appropriation Data (if require Block 14 \$ US (b)(4)	ed)	•					•
	13. THIS I	TEM APPLIES ONLY TO I		100000000000000000000000000000000000000				
(x) /	A. This change order is issued pursuant to:	(Specify authority) The ch	anges set forth in iter	n 14 a	are made in the Cor	tract Order No	o. in item	10A.
	 The above numbered Contract/Order is n Set fourth item 14, pursuant to the author 	nodified to reflect the admir ity of FAR 43.103 (b)	nistrative changes (se	ich as	s changes in paying	office, approp	priation da	te, etc.)
1	C. This supplemental agreement is entered	into pursuant to authority o	of:			4		
x	D. Other (Specify type of modification and a			+				
-	Unilateral modification IAW FAR			11-1		24 ALC: 10 A		
E. IN	PORTANT: Contractor X is not,	is required to sign this doc	ument and return	CC	opies to the issuing	office.		14

.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the obligated amount for performance through January 31, 2011. Funding is subject to the conditions of the FY 2011 Continuing Resolution Authority under H.R. 3081 except for CLIN 1013 which is not subject to the Continuing Resolution Authority.

1

٩.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)			
1		ROSE ROACH	303-676-3675		
		Contracting Officer rose.roach@tma.osd.mil			
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070			RM 30 (REV. 10-83)		
PREVIOUS EDITIONS UNUSABLE			GSA FAR (48 CFR) 53 243		

SCHEDULE							
Item No.	Supplies/Services	Quantity	Unit	Unit	Price	Amount	
1001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-11	3549018	ММ				
1003AB	TRANSIENT CARE MANAGEMENT FY-11	. 1883	CS	10			
1004AB	TRANSLATION SERVICES FY-11	642	PG .				
1005AB	Disease Management for Cancer Screening FY-11	2762	CS				
1005BB	Disease Management for Specific Disease States FY-11	853	CS				
1011AB	Contracting Officer Directed Travel FY-11	1	LT	2		(b)(4)	
1012	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL				
1013	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	325000	CL				
1014AB	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	165	EA				

		HEDULE	1414-1047	1 m / 200 m / 40 m / 10	No. Concernent
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
014BB	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA		
014CB	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.	165	EA	κ.	(b)(4)
014DB	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.	165	EA		
	×				2
		5			
		2			
		8- -	×		
5		Ŕ	384		21 21
	2		2		8
	2				

B. Subject to the conditions of H.R. 3081, the Department of Defense Appropriations Act 2011, with the exception of CLIN 1013 which is not subject to the Continuing Resolution Authority, FY-11 funds in the amount of (b)(4) are hereby obligated for performance through January 31, 2011. FY-11 funds for performance after January 31, 2011 will be obligated when funds are available.

C	Funding	by	CLIN	is as	follows:	
.	- warnesses	~ J	CTTT I		TOTTO .	

	DDEV/OUR	FROM TOTAL	TO TOTAL CURRENT	NET CHANGE	
CLIN	PREVIOUS MODs	PRIOR	OBLIGATION	THIS MODIFICATION	FY
1001AB	10, 11	OBLIGATIONS	(b)(4)	MODIFICATION	CRA-1
TOUTAD	10, 11		(b)(4)		Louvel
-		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1003AB	10, 11		(b)(4)		CRA-1
		FROM TOTAL	TO TOTAL	NET CHANGE	
01.111	PREVIOUS	PRIOR	CURRENT	THIS	EV
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1004AB	10, 11		(b)(4)		CRA-1
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005AB	10, 11		(b)(4)		CRA-1
		FROM TOTAL	TO TOTAL	NET CHANGE	L-11 - 294 - 11 I
	PREVIOUS	PRIOR	CURRENT	THIS	57555 A.H.
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005BB	10, 11		(b)(4)		CRA-1
		FROM TOTAL	TO TOTAL	NET CHANGE	
CLIN	PREVIOUS MODs	PRIOR OBLIGATIONS	CURRENT	THIS MODIFICATION	FY
1011AB	10, 11	OBLIGATIONS		MODIFICATION	CRA-1
IUTIAD			(b)(4)		CRA-1
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1012	Basic				10
	10, 11		(b)(4)		CRA-1
CLI	N Totals		× <i>,</i> × <i>,</i>		
		FROM SPICE			
		FROM PRIOR	TO CURRENT	NET CHANGE	
CLIN		QUANTITY	QUANTITY FUNDED	THIS	EV
101201		PONDED	FUNDED	MODIFICATION	FY 40
101201					10
	N Totals		(b)(4)		11
ULI					

CLIN	PREVIOUS	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1013	Basic				10
	10, 11		(b)(4)		11
CL	IN Totals				

	FROM PRIOR QUANTITY FUNDED	TO CURRENT QUANTITY FUNDED	NET CHANGE THIS MODIFICATION	FY
101301				10
101302		(b)(4)		11
CLIN Totals				

CLIN	PREVIOUS	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	, FY
1014AB	10, 11		(b)(4)		CRA-11

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014BB	10, 11		(b)(4)		CRA-11

	PREVIOUS	FROM TOTAL PRIOR	TO TOTAL CURRENT	NET CHANGE THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014CB	10, 11		(b)(4)		CRA-11

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014DB	10, 11		(b)(4)		CRA-11

(b)(4)

Modification Totals

D. Accounting and Appropriation Data

FY	Accounting and Appropriation Data	Amount	Purchase Request
CRA-FY-11	9711110130.1889.102000		11-ROL-0004
FY-11	97XXXX5472.18D9.000000	1	11-ROL-0004
CRA- FY-11	9711110130.1889.102000	(b)(4)	11-ROL-0005
FY-11	97XXXX5472.18D9.000000		11-ROL-0005
	Total Amount	1	

- E. As a result of this modification the Delivery Order price is unchanged and the obligation amount is increased by (b)(4)
- F. All other terms and conditions of this contract remain unchanged and in full effect.

				ORDE	R FOR SUPPL	IES C	DR S	SERVICES				1	PAGE 1 OF
1. CONTR	ACT/PURC	HORDE	R/AGREEMENT NO.	2. DELIVE	RY ORDER/CALL NO.	1		ATE OF ORDER/CAL	L	4. REQUISITION/P	URCH REQUEST	NO. E	. PRIORITY
H9400	210D000	1		0002				Aug 31		10-ROL-0042			15167
6. ISSUE	D BY			CODE	1T9402	7. ADMI	NISTE	RED BY (If Other Ti	han 6)	CODE H	Г9402	8	. DELIVERY FOB
TRICA 16401 AURO	RE MAI E. CENT RA, CO	NAGEI RETE	EFENSE MENT ACTIVI CH PARKWAY 9066 676-3582 john.p		ma.osd.mil	TRICA 16401	ARE E. C	MENT OF DEFI MANAGEMEI ENTRETECH CO 80011-906	NT AC			-	X DESTINATION OTHER (See Schedule If Other)
9. CONT	RACTOR			CODE		FA	CILIT	Y		10. DELIVER TO F		ate) 1	1. X IF BUSINESS IS
	INTE	RNAT	TONAL SOS A	SSISTANC	E, INC.	L	DORI	00000340	-	(1111)	<i>,</i>	h	SMALL
NAME	3600	HORI	ZON BLVD, SU	JITE 300		CAGE	CODE	E 1PS09		12. DISCOUNT TE	RMS		SMALL DISAD- VANTAGED
AND	s TRE	VOSE	PA 19053				TI	N 911501877			Net 30		WOMEN-OWNED
		DD 4 1		040 0001						13. MAIL INVOICE	S TO THE ADDRE	SS IN E	LOCK
14. SHIP		Contraction (Section)	OHNSON 215- BLANK	a contract of the second	HT9402	5. PAYM	ENTV	WILL BE MADE BY	-	CODE RMF		Ť	MARK ALL
	Un		EFENSE	Ľ		DEPAR	TM	ENT OF DEFEN	USE (F				PACKAGES AND
			MENT ACTIVI	TY/CM				ND ACCOUN					PAPERS WITH IDENTIFICATION
			CH PARKWAY					NTRETECH P.		AY			NUMBERS IN BLOCKS 1 AND 2.
	RA, CO		9066	-		AUROR	(A, (CO 80011-9066	2				
16. TYPE	DELIVERY	x	This delivery orde	r/call is issued	on another Governm	nent ager	ncy or	in accordance wit	h and s	ubject to terms an	d conditions of a	above r	umbered contract.
OF	PURCHAS	_	Reference your										erms specified herein.
ORDER	FURCHAS				TOR HEREBY ACCEP ED, SUBJECT TO ALL								
3 1	NAME	OFCOM	TRACTOR		SIGNATURE			_	TYP	ED NAME AND TIT	.ε		TE SIGNED
lif th	is box is	marked	, supplier must si	gn Acceptan	ce and return the fol	llowing	numb	er of copies:				10	
-			ROPRIATION DATA					L					
971010	0130.18	89.1020	000 and 97XXX	X54/2.18D	9.000000	(b)(4)							
18. IT	EM NO.		19. SCHE	DULE OF SUP	PLIES/SERVICES			20.QUANTITY ORDERED/	21. UNIT	22. UNIT	PRICE		23. AMOUNT
							-	ACCEPTED*					
					his Delivery Ord gust 31, 2011.	ler is							
1001			AGED CARE	FEE - PRI	ME ENROLLEI	D		0	ММ		0.00		0.00
		Admi	nistrative and S		sts associated wi		ork						
0		provid			0 1		JIN,				1		
			dicate by Y	/	ATES OF AMERICA	1	\cap)	-	25. TO	TAL \$		(b)(4)
If differ		ctual quar	ntity accepted F	LOSE ROAD	1	pa	-	303-676-3675			FERENCES	1	
-			MN 20 HAS BEEN	y:	/ rose.roach@	tma.osd.	mil	CONTRACTING/OR	DERING	OFFICER		-	
	PECTED			CCEPTED AN	D CONFORMS TO TH	E CON	TRAC	T EXCEPT AS NO	TED:				
b. SIGI	NATURE C	FAUTH	ORIZED GOVERNM	MENT REPRES	SENTATIVE		c. DA	ATE (YMMDD)		NTED NAME AND PRESENTATIVE	TITLE OF AUTH	ORIZE	D GOVERNMENT
e. MAII	ING ADD	RESS OF	AUTHORIZED GO	VERNMENTR	EPRESENTATIVE	-	28. SI	HIP NO.	29. D.C	D. VOUCHER NO.	30. INITIALS		
						-	P	ARTIAL	32. PA	ID BY	33. AMOUNT	VERIFIE	D CORRECT FOR
f. TELE	PHONE N	UMBER	g. E-MAIL ADDR	ESS			_	INAL			24 0115011 111	MARTE	
36. I CE	RTIFY TH	IS ACCO	DUNT IS CORRECT	AND PROPER	R FOR PAYMENT.		_	OMPLETE			34. CHECK NU	MBER	
	Е (ҮҮҮҮҮМ		the second se		F CERTIFYING OFFIC	ER	P	PARTIAL			35. BILL OF LA	ADING	NO.
37. RE0	CEIVED AT	38.	RECEIVED BY (Pri	int)	39. DATE RECEIVED	c	_	INAL OT CONTAINERS	41. S/F	ACCOUNT NO.	42. S/R VOUC	HER NO	<u>.</u>
DD FC	DRM 115	5, DEC	2001		PREVIO	US EDIT	ION IS	SOBSOLETE				112 13	

•	DD1155 CONTINUATION SHEET	DATE OF ORDER	instances in		T/PURCHASE OF	RDER NO.	PAGE	OF
NAME OR ADDR	ESS OF CONTRACTOR	2010 Aug 31	H94002-10)-D-000	01		2	6
	DNAL SOS ASSISTANCE, INC.	0000	0340					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/	SERVICES	20.QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT P	RICE	23. AMOUI	NT
	Section C-7. of the contract for the e Per Member Per Month (PMPM). Es							
1001AA	MANAGED CARE FEE - PRIME E MEMBERS FY-10	NROLLED	322638	ММ	•		(b)(4)	
1001AB	MANAGED CARE FEE - PRIME E MEMBERS FY-11	NROLLED	3549018	MM				
1002	RESERVED		0	CL		0.00		0.00
1003	TRANSIENT CARE MANAGEME Administrative and Support costs ass providing the services for Urgent/Em stated in the Statement of Work, Sec Section C-1.3.3., and Section C-1.3.4 non-enrolled Active Duty Service M an authorized leave status, TAD/TD [*] area, or Prime Enrolled Active Duty (ADFM). Per Case (CS).	sociated with hergency care as tion C-1.3.2., 4. of the contract for embers (ADSM) in Y, deployed to the	0	CS	÷	0.00		0.00 .
1003AA	TRANSIENT CARE MANAGEME	NT FY-10	167	CS				
1003AB	TRANSIENT CARE MANAGEME	NT FY-11	1883	CS	-		(b)(4)	
1004	TRANSLATION SERVICES Translation Services as stated in the Section C-7.2.5. of the contract. Per		. 0	PG		0.00		0.00
1004AA	TRANSLATION SERVICES FY-10	i i	58	PG			(b)(4)	
1004AB	TRANSLATION SERVICES FY-11	Û.	642	PG			(b)(4)	
1005	DISEASE MANAGEMENT Disease Management as stated in the Section C-7.3.5. of the contract.	Statement of Work,	0	CS		0.00		0.00
1005AA	Disease Management for Cancer Scr	eening FY-10	251	CS				
1005AB	Disease Management for Cancer Scr	eening FY-11	2762	CS			(b)(4)	
1005BA	Disease Management for Specific Di	sease States FY-10	77	CS			(~)(')	
1005BB	Disease Management for Specific Di	sease States FY-11	853	CS				
1006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in t Work, Section H-8. of the contract. I Award Fee for Option Period 1 =		0	LT		0.00		0.00
1006AA	SEMIANNUAL AWARD FEE NO. 1 September 2010 through 28 Februa (EA).	127.2	1	EA				
1006AB	SEMIANNUAL AWARD FEE NO. 1 March 2011 through 31 August 20		1	EA			(b)(4)	

•	DD1155 CONTINUATION SHEET 2010	DATE OF ORDER	H94002-10		01	PAGE 3	OF 6
	ess of contractor DNAL SOS ASSISTANCE, INC.	000003	340				_
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVI	CES	20.QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMO	JNT
1007	INCENTIVE FEE Incentive Fee as stated in the Statement o H-6. of the contract. Per Lot (LT).	f Work, Section	I	LT		(b)(4)	
1008	REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423 Reports/Plans as stated in Section F of the Lot (LT).	9)	0	LT	. NSP		NS
1009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Admin Contract Modifications and Change Orde	istration of	0	ĻT	0.00		0.0
1011	Contracting Officer Directed Travel in ac contract section C-7.14. (This is a cost reline item)		0	LT	0.00	<u>.</u>	0.0
1011AA	Contracting Officer Directed Travel FY-1	0	1	LT	2,500.00		2,500.0
1011AB	Contracting Officer Directed Travel FY-1	1	1	LT	27,500.00		27,500.0
1012	CLAIMS PROCESSING FEE- TRICARD (Defense Healthcare Funds [DHF]) Administrative and Support costs associat providing the services as stated in the Stat Section C-7.8. of the contract for Active D Members (ADSM), Active Duty Family D (ADFM), Retirees, and Dependents of R Claim (CL). Estimated Quantities.	ted with tement of Work, Duty Service Members	325000	CL		(b)(4)	
101201	CLAIMS PROCESSING FEE- TRICARI (Defense Healthcare Funds [DHF]) Estin 28,000, FY-10	0	0	CL	0.00		0.0
101202	CLAIMS PROCESSING FEE- TRICAR (Defense Healthcare Funds [DHF]) Estir 297,000, FY-11		0	CL	0.00		0.0
1013	CLAIMS PROCESSING FEE- Medicare (Medicare Trust Fund) Administrative and Support costs associa providing the services as stated in the Sta Section C-7.8. of the contract for Active I Members (ADSM), Active Duty Family I (ADFM), Retirees, and Dependents of R Claim (CL). Estimated Quantities.	ted with tement of Work, Duty Service Members	325000	CL		(b)(4)	
101301	CLAIMS PROCESSING FEE- Medicare (Medicare Trust Fund) Estimated claims		0	CL	0.00		0.0
101302	CLAIMS PROCESSING FEE- Medicare (Medicare Trust Fund) Estimated claims	Eligible 297,000, FY-11	0	CL	0.00		0.0
1014AA	Medical Capability Report, Basic, in according Statement of Work Paragraph C-7.15. The stimated. For FY-10.		15	EA		(b)(4)	

•	DD1155 CONTINUATION SHEET	DATE OF ORDER 2010 Aug 31	H94002-10		T/PURCHASE ORDER NO.	PAGE OF 4 6
	ESS OF CONTRACTOR					
NTERNATIC	NAL SOS ASSISTANCE, INC.	0000	0340			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES	SERVICES	20.QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
1014AB	Medical Capability Report, Basic, in Statement of Work Paragraph C-7.15 estimated. For FY-11.		165	EA		
1014BA	Medical Capability Report, Extended Statement of Work Paragraph C-7.13 estimated. For FY-10.		15	EA		
014BB	Medical Capability Report, Extended Statement of Work Paragraph C-7.12 estimated. For FY-11.		165	EA		
1014CA	Medical Capability Report, Basic Up with Statement of Work Paragraph C quantities are estimated. For FY-10.	2-7.15. The	15	EA		(b)(4)
1014CB	Medical Capability Report, Basic Up with Statement of Work Paragraph C quantities are estimated. For FY-11.	C-7.15. The	165	EA		
1014DA	Medical Capability Report, Extended accordance with Statement of Work The quantities are estimated. For FY	Paragraph C-7.15.	15	EA		
1014DB _.	Medical Capability Report, Extended accordance with Statement of Work The quantities are estimated. For FY	Paragraph C-7.15.	165	EA		
	×		3 4 55			
	K.			50 10		
	6mi					
			(#)			
						4).

- B. FY-10 funds in the amount of (b)(4) are hereby obligated for performance through September 30, 2010. FY-11 funds for performance after October 1, 2010 will be obligated when funds are available on or about October 1, 2010.
- C. Funding by CLIN is as follows:

		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1001AA	mobo	\$0.00	(b)(4		10
1001/01			+)(U)	/	
	[FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1003AA		\$0.00	(b)(4	.)	10
			(*)(.	/	1
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1004AA		\$0.00	(b)(4)	10
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005AA		\$0.00	(b)(4)	10
				,	
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1005BA		\$0.00	(b)(4	.)	10
		FROM TOTAL	TO TOTAL	NET CHANGE	
	PREVIOUS	PRIOR	CURRENT	THIS	

CLIN	PREVIOUS MODs	PRIOR	CURRENT	THIS	FY
1006AA		\$0.00	(b)(4	.)	10

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1007		\$0.00	(b)(4	4)	10

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1011AA		\$0.00	(b)(4)	10

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1012		\$0.00			10
		\$0.00			11
CL	IN Totals	\$0.00	~ / ~	, 	

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1013		\$0.00			10
		\$0.00	(b)(4	-)	11
CL	IN Totals	\$0.00		<i>'</i>	

	PREVIOUS	FROM TOTAL PRIOR	TO TOTAL CURRENT	NET CHANGE THIS	
CLIN	MODs	OBLIGATIONS	OBLIGATION	MODIFICATION	FY
1014AA		\$0.00	(b)(4	4)	10

				3	
CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
ULIN	WIODS	OBLIGATIONS	OBLIGATION	WODIFICATION	ГІ
1014BA		\$0.00	(b)(4	1)	10

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014CA		\$0.00	(b)(4	.)	10

CLIN	PREVIOUS MODs	FROM TOTAL PRIOR OBLIGATIONS	TO TOTAL CURRENT OBLIGATION	NET CHANGE THIS MODIFICATION	FY
1014DA		\$0.00			10
Delivery	Order Totals	\$0.00	(b)(4)	

D. Accounting and Appropriation Data

FY	Accounting and Appropriation Data	Amount	Purchase Request
FY-10	9710100130.1889.102000		10-ROL-0042
FY-10	97XXXX5472.18D9.000000	(b)(4)	10-ROL-0042
	Total Amount		

	0 CR - Part	A Desidelities D		J Dee No	E Designt	No /if and!	achio)
 Amendment/Modification No. 0001 	3. Effective Date 11 December 20	4. Requisition/Pu 10-CMB-008		e Req. No.	5. Project 14963	No. (if appli	cable)
5. Issued By	Code H94002		istered By (If other than item 6) Code				
DEPARTMENT OF DEFENSE	00001171002	SEE BLOCK 6	100 00 1				
RICARE MANAGEMENT ACTIVI	TY/CM						
6401 E. CENTRETECH PARKWAY	r						
AURORA, CO 80011-9066							
ANGIE FIGUEROA 303-676-3626							
8. Name and Address of Contractor (No., S	Street, County, and Zip Code)		(X)	9A. Amendmen	t of Solicitation	No.	
NTERNATIONAL COR APPLICTAN	DE DIC	ID: 00000240		9B. Date (See Item 11)			
NTERNATIONAL SOS ASSISTANO 6600 HORIZON BLVD, SUITE 300		dor ID: 00000340 NS: 020411393					
TREVOSE PA 19053	50	15. 020411375		10A. Modificatio	on of Contract/	Order No.	
	CA	GE: 1PS09		H94002-10-D-	-0001		
			x	10B. Date (See	Item 13)	2	ð.
				October 21, 2	2009		
Code	Facility Code						
	1. THIS ITEM ONLY APPLI						
a) By completing items 8 and 15, and return ubmitted; or (c) By separate letter or telegr IENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri	am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer	olicitat owledg amer RIOR T alread	ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b	OUR ACKN CIFIED MAN be made by	nethods: of the offe IOWLEDG RESULT telegram of
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegri- MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you do as reference to the solicitation	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer	olicitat owledg amer RIOR T alread	tion or as amended ging receipt of this adment numbers. F FO THE HOUR AN dy submitted, such	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b	e following r n each copy OUR ACKN CIFIED MAN De made by	nethods: of the offe IOWLEDG RESULT telegram o
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegri- MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i \$ US 0.00	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de es reference to the solicitation required)	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a	olicitat owledg amen RIOR T alread and is	tion or as amended ping receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to th	d, by one of the amendment or FAILURE OF Y ID DATE SPEC in change may b the opening hou	e following r n each copy OUR ACKN CIFIED MAN De made by	nethods: of the offe IOWLEDG RESULT telegram o
a) By completing items 8 and 15, and return ubmitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i \$ US 0.00 13.	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS C T/ORDER NO. AS DES	amen amen allOR T alread and is	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14.	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date	nethods: of the offe IOWLEDG (RESULT telegram o specified.
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegrind MENT TO BE RECEIVED AT THE PLACE IN N REJECTION OF YOUR OFFER. If by viri- etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if in \$ US 0.00 13.	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS C T/ORDER NO. AS DES	amen amen allOR T alread and is	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14.	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date	nethods: of the offe IOWLEDG (RESULT telegram o specified.
a) By completing items 8 and 15, and return ubmitted; or (c) By separate letter or telegrin MENT TO BE RECEIVED AT THE PLACE IN N REJECTION OF YOUR OFFER. If by viri- etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if in \$ US 0.00 13.	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC Int to: (Specify authority) The er is modified to reflect the ac	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in ite	olicitat owledg amen RIOR T alread and is OF COI SCRIB em 14	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14. are made in the C	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou S.	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE IN N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i \$ US 0.00 13. x) A. This change order is issued pursua B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en	ning copies of the an am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC Int to: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b)	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (olicitat owledg amen RIOR T alread and is OF COI SCRIB em 14	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14. are made in the C	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou S.	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i \$ US 0.00 13. 13. 14 x) A. This change order is issued pursua B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en FAR 43.103(a)(3)	ning copies of the ar am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de as reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC In to: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authority	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (olicitat owledg amen RIOR T alread and is OF COI SCRIB em 14	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14. are made in the C	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou S.	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return ubmitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE IN N REJECTION OF YOUR OFFER. If by viri- etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if i \$ US 0.00 13. X) A. This change order is issued pursual B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en	ning copies of the ar am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de as reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC In to: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authority	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (olicitat owledg amen RIOR T alread and is OF COI SCRIB em 14	tion or as amended ing receipt of this indment numbers. F FO THE HOUR AN dy submitted, such received prior, to the NTRACT/ORDERS ED IN ITEM 14. are made in the C	d, by one of the amendment or FAILURE OF Y ID DATE SPEC o change may b he opening hou S.	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return ubmitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if I \$ US 0.00 13. 13. 14 x) A. This change order is issued pursua B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en FAR 43.103(a)(3) D. Other (Specify type of modification	ning copies of the ar am which includes a reference DESIGNATED FOR THE RE tue of this amendment you de as reference to the solicitation required) THIS ITEM APPLIES ONLY MODIFIES THE CONTRAC In to: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authority	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS C T/ORDER NO. AS DES changes set forth in ite ministrative changes (y of:	olicitat owledg amer RIOR T alread and is F COI SCRIB em 14 such a	tion or as amended ing receipt of this indment numbers. F TO THE HOUR AN dy submitted, such received prior to the NTRACT/ORDERS ED IN ITEM 14. are made in the C as changes in paying	d, by one of the amendment or FAILURE OF Y ID DATE SPEC a change may b the opening hou S. Contract Order I ing office, appro	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by viri- etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if / \$ US 0.00 13. (I) x) A. This change order is issued pursual B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en FAR 43.103(a)(3) D. Other (Specify type of modification E. IMPORTANT: Contractor is not,	ning copies of the ar am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de as reference to the solicitation required) THIS ITEM APPLIES ONLY T MODIFIES THE CONTRAC IN MODIFIES THE CONTRAC int to: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authorit and authority)	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS C T/ORDER NO. AS DES e changes set forth in ite ministrative changes (y of:	olicitat owledg amer- RIOR T alread and is F COI <u>6CRIB</u> em 14 such a	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying a to the issuing official	d, by one of the amendment or FAILURE OF Y ID DATE SPEC a change may b he opening hou S. Contract Order I ing office, appro-	e following r n each copy OUR ACKN CIFIED MAN be made by ur and date No. in item	nethods: of the offe IOWLEDG Y RESULT telegram o specified.
a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE I N REJECTION OF YOUR OFFER. If by vin etter, provided each telegram or letter make 2. Accounting and Appropriation Data (if n \$ US 0.00 13. (T x) A. This change order is issued pursual B. The above numbered Contract/Ord Set fourth item 14, pursuant to the C. This supplemental agreement is en FAR 43.103(a)(3) D. Other (Specify type of modification E. IMPORTANT: Contractor is not, Description of Amendment/Modification (ning copies of the array copies of the array which includes a reference DESIGNATED FOR THE RETURE of this amendment you does reference to the solicitation required) THIS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT MODIFIES THE CONTRACT in to: (Specify authority) The arrive of FAR 43.103 (b) tered into pursuant to authority of FAR 43.103 (b) tered into pursuant to authority and authority X is required to sign this of Organized by UCF section here	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS C T/ORDER NO. AS DES e changes set forth in its ministrative changes (y of: locument and return 1 adings, including solici	olicitat owledg americitation RIOR T alread and is of COI 6CRIB em 14 such a such a copies tation/	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying to the issuing offit (contract subject m	d, by one of the amendment or FAILURE OF Y ID DATE SPEC to change may b the opening hou S. Contract Order I ing office, appro-	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item opriation date	nethods: of the offe IOWLEDG Y RESULT telegram o specified. 10A. te, etc.)
 (a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegrind tetter of telegrind tetter of telegrind tetter. (b) REJECTION OF YOUR OFFER. If by virit etter, provided each telegram or letter make 12. Accounting and Appropriation Data (if if \$ US 0.00 13. [17] (x) A. This change order is issued pursual B. The above numbered Contract/Ordin Set fourth item 14, pursuant to the FAR 43.103(a)(3) (c) This supplemental agreement is en FAR 43.103(a)(3) (d) Other (Specify type of modification (item 14, purpose of this modification is to the purpose of the purpose purpose of the purpose of the purpose of the purpose of the p	ning copies of the an am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY T MODIFIES THE CONTRAC IN TO: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authori and authority) X is required to sign this of Organized by UCF section he o change the quantity, uni	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (y of: locument and return 1 adings, including solici of issue and unit pr	olicitat owledg americitation RIOR T alread and is of COI 6CRIB em 14 such a such a copies tation/	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying to the issuing offit (contract subject m	d, by one of the amendment or FAILURE OF Y ID DATE SPEC to change may b he opening hou S. Contract Order I ing office, appro-	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item opriation date	nethods: of the offe IOWLEDG Y RESULT telegram o specified. 10A. te, etc.)
(a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegring MENT TO BE RECEIVED AT THE PLACE IN N REJECTION OF YOUR OFFER. If by viri- etter, provided each telegram or letter makes (2. Accounting and Appropriation Data (if in \$ US 0.00 12. Accounting and Appropriation Data (if in \$ US 0.00 13. [1] (x) A. This change order is issued pursual B. The above numbered Contract/Ording Set fourth item 14, pursuant to the Set fourth item 14, pursuant to the FAR 43.103(a)(3) D. Other (Specify type of modification E. IMPORTANT: Contractor is not, Description of Amendment/Modification (ning copies of the an am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY T MODIFIES THE CONTRAC IN TO: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authori and authority) X is required to sign this of Organized by UCF section he o change the quantity, uni	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (y of: locument and return 1 adings, including solici of issue and unit pr	olicitat owledg americitation RIOR T alread and is of COI 6CRIB em 14 such a such a copies tation/	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying to the issuing offit (contract subject m	d, by one of the amendment or FAILURE OF Y ID DATE SPEC to change may b he opening hou S. Contract Order I ing office, appro-	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item opriation date	nethods: of the offe IOWLEDG Y RESULT telegram o specified. 10A. te, etc.)
 (a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegrind tetter of telegrind tetter of telegrind tetter. (b) REJECTION OF YOUR OFFER. If by virit etter, provided each telegram or letter make 12. Accounting and Appropriation Data (if if \$ US 0.00 13. [17] (x) A. This change order is issued pursual B. The above numbered Contract/Ordin Set fourth item 14, pursuant to the FAR 43.103(a)(3) (c) This supplemental agreement is en FAR 43.103(a)(3) (d) Other (Specify type of modification (item 14, purpose of this modification is to the purpose of the purpose purpose of the purpose of the purpose of the purpose of the p	ning copies of the an am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY T MODIFIES THE CONTRAC IN TO: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authori and authority) X is required to sign this of Organized by UCF section he o change the quantity, uni	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (y of: locument and return 1 adings, including solici of issue and unit pr	olicitat owledg americitation RIOR T alread and is of COI 6CRIB em 14 such a such a copies tation/	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying to the issuing offit (contract subject m	d, by one of the amendment or FAILURE OF Y ID DATE SPEC to change may b he opening hou S. Contract Order I ing office, appro-	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item opriation date	nethods: of the offe IOWLEDG Y RESULT telegram of specified.
 a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegrind tetter of the provided each telegram or letter makes iter, provided each telegram or letter, provided ea	ning copies of the an am which includes a reference DESIGNATED FOR THE RE- tue of this amendment you de es reference to the solicitation required) THIS ITEM APPLIES ONLY T MODIFIES THE CONTRAC IN TO: (Specify authority) The er is modified to reflect the ac authority of FAR 43.103 (b) tered into pursuant to authori and authority) X is required to sign this of Organized by UCF section he o change the quantity, uni	date specified in the s nendment; (b) By ackno e to the solicitation and CEIPT OF OFFERS PF sire to change an offer and this amendment, a O MODIFICATIONS OF T/ORDER NO. AS DES changes set forth in its ministrative changes (y of: locument and return 1 adings, including solici of issue and unit pr	olicitat owledg americitation RIOR T alread and is of COI 6CRIB em 14 such a such a copies tation/	tion or as amended ing receipt of this adment numbers. F TO THE HOUR AN dy submitted, such received prior to th NTRACT/ORDER: ED IN ITEM 14. are made in the C as changes in paying to the issuing offit (contract subject m	d, by one of the amendment or FAILURE OF Y ID DATE SPEC to change may b he opening hou S. Contract Order I ing office, appro-	e following r n each copy 'OUR ACKN CIFIED MAN be made by ur and date No. in item opriation date	nethods: of the offe IOWLEDG (RESULT telegram of specified. 10A. te, etc.)

15A. Name and Title of Signer (Type or Print)		16A. Name and title of C	ontracting Officer (Type or	Print)
SANDRA W. JOHNSON SR. EXEC. VICE PRESIDENT		ROSE ROACH	30	3-676-3675
SANDRA, JOHNSON @ INTERNATIONAL	LSOS COM	Contracting Officer røse.roach@tma.osd.m	л,	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of An	nerica	16C. Date Signed
(Signature of person authorized to sign)	2-12/11/09	(Signature of Cor	htracting Officer)	79an10
NSN 7540-01-152-8070		30-105	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA FA	

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
and a second		2-13 SATEROTA		- 2000 Annual (1922) 273	
0002	DIACAP CERTIFICATION Administrative and support cost associated with providing the services as stated in the Statement of Work, Section C-7.8.4. and C-7.9.8. of the contract			(b)(4)	
	work, beenon e-r.a.y. and e-r.p.a. of the condact		Î		
		}	Ŷ.		
*					
	•				
	145				

B. In accordance with paragraph A. above, the contract Schedule B, Supplies or Services and Prices/Costs is changed as reflected on page 2 of this modification and outlined as follows:

	FROM	TO
Quantity		
Unit	(b)(4)
Unit Price	(~)(•)

C. As stated in paragraph A. above,, contract Section G-7.2. DIACAP Certification (CLIN 0002) is modified as follows:

FROM:

G-7.2. DIACAP Certification (CLIN 0002): Submit invoice only after completion receipt of DIACAP Authority to Operate Certification.

TO:

G-7.2. DIACAP Certification (CLIN 0002): Submit invoice no more frequently than monthly to support payment of DIACAP Certification costs as reflected in Schedule B for the period 01 November 2009 through 31 August 2010.

D. All other terms and conditions remain unchanged.

£

AMENDMENT OF SOLICITA	TION/MODIFICATIO	ON OF CONTI	RAG	ст	1. Contract II M	D Code	Page 1	of Pages 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chas	e Re	q. No.	5. Project I	No. (if appli	cable)
P00004	7 JUN 10	10-CMB-0250 14855 & 15067				5067		
6. Issued By	Code HT9402	7. Administered B	y (If o	other	than Item 6)	(Code	
DEPARTMENT OF DEFENSE	6	SEE BLOCK 6						
TRICARE MANAGEMENT ACTIVITY	//CM	00			1(4.2			
16401 E. CENTRETECH PARKWAY						注意		
AURORA, CO 80011-9066								
JOHN PARKER 303-676-3582				1011				
8. Name and Address of Contractor (No., Street	eet, County, and Zip Code)		(X)	9A	Amendment	of Solicitation	No.	
INTERNATIONAL SOS ASSISTANCE 3600 HORIZON BLVD, SUITE 300		or ID: 00000340 S: 020411393		9B	. Date (See Ite	m 11)		
TREVOSE PA 19053				10/	A. Modification	of Contract/C	rder No.	
	CAGE	E: 1PS09	1.	HS	4002-10-D-0	001		+
			X	10	B. Date (See It	em 13)		
		19 J.	1	1.23220	t 16, 2009	57430119351 8 51		
Code	Facility Code							8
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SO	DLIC	ITATIONS			
The above numbered solicitation is amend	ded as set forth in item 14. Th	e hour and date spec	cified	for re	eceipt of Offers	is exten	ded 🚺 is i	not extended
Offers must acknowledge receipt of this amend								
(a) By completing items 8 and 15, and returning		idment; (b) By acknow						
submitted; or (c) By separate letter or telegram								
MENT TO BE RECEIVED AT THE PLACE DE		the same the second second second second	Sec.					
IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes r	the second	and a start of the second		· · · · · ·	The second second second	1. The second		
12. Accounting and Appropriation Data (if req.			000003 PA		n na serie de la serie de l Serie de la serie			•• 67 59675496
N/A \$ US 0.00			т. Д		-		5	
	IS ITEM APPLIES ONLY TO ODIFIES THE CONTRACT/C						2	
(x) A. This change order is issued pursuant t	o: (Specify authority) The ch	nanges set forth in ite	m 14	are r	made in the Co	ntract Order N	lo. in item 1	0A.
X FAR 52.243-1, Changes - Fixed I								
B. The above numbered Contract/Order i Set fourth item 14, pursuant to the aut		nistrative changes (s	uch a	s ch	anges in paying	g office, appro	priation dat	e, etc.)
C. This supplemental agreement is entered	ed into pursuant to authority o	of:				al.		
D. Other (Specify type of modification and	d authority)				0401			
E. IMPORTANT: Contractor X is not,	is required to sign this doc	ument and return		opie	s to the issuing	office		1
A Description of Amendment/Medification (Or		and a print of the second s					- 16 4 - 3	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate TRICARE Operations Manual Change 19, into the contract and to delete Contract Section C-7.7.6. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Co	ontracting Officer (Type or	cer (Type or Print)		
*		ROSE ROACH Contracting Officer	30	3-676-3675		
·		rose.rdach@tma/osd.m		8		
15B. Contractor/Offeror	15C. Date Signed	16B. United States of Am	erica	16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Con	tracting Officer)	TJUNIO		
NSN 7540-01-152-8070		30-105	STANDARD FORM 30 (REV. 10-83)		
PREVIOUS EDITIONS UNUSABLE		*	Prescribed by GSA FA	AR (48 CFR) 53.243		

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
004	Suplemental Health Care Program Start-up Costs IAW TRICARE Operations Manual Change 19.		1	(b)(4)	
2))	IAW INCARE Operations Manual Change 19.	12			-1011
	: 48			×.	
	200. 18 18		*: 		1.03
	120 143 15	-	2) 2)		<i>4</i> *
	92 - E	an a		7	
a ə	型 <u>2</u> 作			a	
	2	7 0	×	e an _{an}	i de la s
	10	ei Li			
	a a a	10)		и 25 — 12 14 — 12	
	्म अ				
78	10 10 10 10 10 10 10 10 10 10 10 10 10 1			9. 140	
	28 29	2 - 14 14 14	8		
	ii a a			24	é.
	ін. Д			a. E	
				8	

- B. This Manual change directs the TRICARE Overseas Program contractor to assume adjudication and payments of all overseas Supplemental Health Care Program (SHCP) claims. Overseas Military Treatment Facilities will no longer be responsible for paying these claims. This change will mitigate the possibility of duplicate payments and will improve claims data quality since all overseas claims will be adjudicated via the same process.
- C. Contract Section C-7.7.6. is hereby deleted in its entirety. This section required the contractor to perform the beneficiary and provider satisfaction surveys and to provide the results to TMA. The TMA HPA&E division will perform the surveys and tabulate the data.
- D. The effective date of this change is the effective date of this modification.
- E. The TRICARE Operations Manual 6010.56-M Change 19 is hereby incorporated into the contract. As a result, Paragraph C-3.1, Documents, is changed as follows:

FROM:

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 03). Specific TOP policy is located in Chapter 24.

<u>TO:</u>

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 03 and Change 19). Specific TOP policy is located in Chapter 24.

- F. CLIN 0004 is hereby established as shown on the Schedule, Section B and will be funded on a subsequent delivery order modification.
- G. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.
- H. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- I. All other terms and conditions of this contract remain unchanged and in full effect.

AME	NDMENT OF SOLICITATIO	N/MODIFICATIO	ON OF CONTR	AF	CT 1. Contract II	Code	Page I	of Pages
2. Amen P00006	dment/Modification No.	3. Effective Date	4. Requisition/Pure 10-CMB-0264	chas	e Req. No.	5. Project 15069	No. (if appli	cable)
TRICAL 16401 E AUROR	BY TMENT OF DEFENSE RE MANAGEMENT ACTIVITY/C C CENTRETECH PARKWAY RA, CO 80011-9066 PARKER 303-676-3582	Code HT9402 M	7. Administered B SEE BLOCK 6	y (if a	other than Item 6)		Code	
INTERN 3600 HO	and Address of Contractor (No., Street. NATIONAL SOS ASSISTANCE, IN DRIZON BLVD, SUITE 300 ISE PA 19053	IC. Vendo DUNS	r ID: 00000340 : 020411393 : 1PS09	(X) X	 9A. Amendment of 9B. Date (See Ite 10A. Modification H94002-10-D-0 10B. Date (See It Oct 16, 2009 	m 11) of Contract/0 001		
Code		Facility Code						
Offers mu (a) By con submitted MENT TO IN REJECT	above numbered solicitation Is amended ust acknowledge receipt of this amendme mpleting items 8 and 15, and returning d; or (c) By separate letter or telegram wh D BE RECEIVED AT THE PLACE DESIG CTION OF YOUR OFFER. If by virtue of t wided each telegram or letter makes refer	nt prior to the hour and dat copies of the amend ich includes a reference to NATED FOR THE RECEII his amendment you desire	te specified in the sol dment; (b) By acknow the solicitation and a PT OF OFFERS PRIM to change an offer a	licitat vledg amen OR T Ilreac	ion or as amended, ing receipt of this ar dment numbers. FA O THE HOUR AND by submitted, such c	by one of the nendment or ILURE OF Y DATE SPEC hange may b	e following n n each copy OUR ACKN CIFIED MAY De made by	of the offer OWLEDG- RESULT telegram or
12. Acco N/A \$ U		d)		0				
(x) A. T		FIES THE CONTRACT/O	RDER NO. AS DESC	RIB	ED IN ITEM 14.	ntract Order I	No. in item 1	0A.
	The above numbered Contract/Order is m Set fourth item 14, pursuant to the author This supplemental agreement is entered in	ty of FAR 43.103 (b)		uch a	s changes in paying	office, appr	opriation da	e, etc.)
×	FAR 52.243-1, Changes - Fixed Price Dther (Specify type of modification and au	e. Alt. 1						
E. IMPO	RTANT: Contractor is not, X is	s required to sign this docu	ment and return 1 co	pies	to the issuing office			

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add CLINs for Contracting Officer directed travel, to correct a discrepancy in the contract regarding measurement of network adequacy, add two required clauses, and to correct a typo. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) 16A. Name and title of Contracting Officer (Type or Print) **Nick Peters** (215) 942-8270 ROSE ROACH 303-676-3675 President and CEO Americas Region & NEU Contracting Officer Nick.Peters@internationalsos.com rose.joach@tnfa.osd.mi 15B. Contractor/Offeror 15C. Date Signed 16B. United States of America 16C. Date Signed 6 20 1010 (Signature of person/authorized to sign) (Signature of Contracting Officer) NSN 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83) PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
4014	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
5011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	1	LT	30,000.00	30,000.00
	<				
			¢		
			1	e	

,

B. The contract Section C is hereby modified by adding the following paragraph C-7.14 and Section B is modified by adding CLINs 0006, 1011, 2011, 3011, 4011, and 5011. Ľ

C-7.14. Required Meetings and Contracting Officer Directed Travel.

C-7.14.1. The Contractor is required to attend meetings as specified in TOM Chapter 1, Section 7, Paragraphs 1.2 and 1.3, TOM Chapter 11, Section 1, Paragraph 6.0 and Section 4, Paragraph 4.0, and TOM Chapter 24, Section 1, Paragraphs 2.2.2 and 2.2.3. The Contracting Officer may direct the Contractor to travel to meetings or conferences in addition to the travel required in the TOM. This travel will be invoiced under the CO Directed Travel CLIN and will include direct costs only.

C-7.14.2. When traveling to foreign countries to perform the requirements of the contract, the contractor shall reference the Foreign Clearance Guide for specific country and theater information to ensure that the appropriate Government personnel are aware of the contractor personnel entering that country. The guide can be found at https://www.fcg.pentagon.mil. The web site will require the contractor to complete training modules and seek country clearance approval from the respective Unified Combatant Commands. If problems are encountered accessing this website, the contractor shall notify HQ USAF/A3SPI-ISP, International Sovereignty Policy office at 703-614-0225 or by email at www.fcg@pentagon.af.mil

C. To correct a discrepancy in the contract regarding measurement of network adequacy, the 1st sentence of paragraph C-7.1.4 and the 5th sentence of paragraph H-6.4 are changed to read as follows:

C-7.1.4. One measure of network adequacy or inadequacy shall be the percentage of paid claims for TOP Prime and TOP Prime Remote enrollees that are submitted by network providers, after excluding claims for Point of Service (POS), Other Health Insurance (OHI), pharmaceuticals, emergency care, and <u>claims for care provided in the 50 United States and the District of</u> Columbia.

H-6.4. Performance will be measured based on the number of host nation network provider claims for TOP enrollees compared with the total number of host nation provider claims for these beneficiaries, after excluding emergency claims, point-of-service claims, claims for care provided in the 50 United States and the District of Columbia, claims from enrollees with other primary health insurance (including National Health Insurance), **and pharmaceuticals**.

- D. Section C paragraphs C-7.9.11 and C-7.9.12 are renumbered as follows:
 - From: C.7.9.11. The Contractor shall ensure ... C.7.9.11. All portable computer systems... C.7.9.12. Pursuant to FAR Part 24, the...
 - To: C.7.9.11. The Contractor shall ensure ... C.7.9.12. All portable computer systems... C.7.9.13. Pursuant to FAR Part 24, the...

H94002-10-D-0001 MOD NO. P00006

Page - 3

E. Section I is hereby changed to add the following required clauses:

I-102. 52.216.22 INDEFINITE QUANTITY (OCT 1995) (Reference FAR 16.506(e)) Paragraph (d) fill-in date: August 31, 2015.

I-103. 252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ATTRIBUTION AGREEMENT (DEVIATION) (FEB 2010)

(Reference Pub.L. 111-118)

F. Section I, paragraph I-80 is changed as follows to correct a typo:

1.80. 52.246-25 LIMITATION OF LIABILITY - SERVICES (FEB 1997)

L

- G. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- H. All other terms and conditions of this contract remain unchanged and in full effect.

Page - 4

AN	IENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T t. Contract ID	Code	Page I	of Pages
2. An P000	nendment/Modification No. 15	3. Effective Date 15 July 2010	4. Requisition/Pure 10-CMB-0281	chase	a Req. No.	5. Project 14769	No. (if appli	cable)
DEP. TRIC 1640 AUR	ued By ARTMENT OF DEFENSE CARE MANAGEMENT ACTIVITY/CN 1 E. CENTRETECH PARKWAY ORA, CO 80011-9066 N PARKER 303-676-3582	Code HT9402	7. Administered B SEE BLOCK 6	y (11 c	other than Item 6)		Code	
INTE 3600	me and Address of Contractor (No., Street, C ERNATIONAL SOS ASSISTANCE, IN HORIZON BLVD, SUITE 300 VOSE PA 19053	C. Vendor DUNS: CAGE:	ID: 00000340 020411393 1PS09	(X) X	 9A. Amendment o 9B. Date (See Iter 10A. Modification I H940()2-10-D-00 10B. Date (See Iter Oct 16, 2009 	n 11) of Contract/C		
Code		Facility Code S ITEM ONLY APPLIES T						
Offers (a) By subm MENT IN RE letter, 12. A	The above numbered solicitation is amended a must acknowledge receipt of this amendment completing items 8 and 15, and returning itted; or (c) By separate letter or telegram white TO BE RECEIVED AT THE PLACE DESIGN JECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference coounting and Appropriation Data (<i>if required</i>	It prior to the hour and dat copies of the amend ch includes a reference to VATED FOR THE RECEIF ils amendment you desire ence to the solicitation and	e specified in the sol dment; (b) By acknow the solicitation and a PT OF OFFERS PRK to change an offer a	icitati vledg imen DR T Iread	on or as amended, t ing receipt of this am dment numbers. FAI O THE HOUR AND y submitted, such ch	by one of the rendment on LURE OF YO DATE SPEC hange may b	following n each copy OUR ACKN FIED MAN e made by	of the offer IOWLEDG- / RESULT telegram or
N/A	t3. THIS IT	EM APPLIES ONLY TO N					S. 8	
(x) A	IT MODII A. This change order is issued pursuant to: (3)	FIES THE CONTRACT/OF Specify authority) The cha	And and that for the second seco	-	Not to state of the second	tract Order N	lo. in item	10A.
x	 The above numbered Contract/Order is mo Set fourth item t4, pursuant to the authorit This supplemental agreement is entered in FAR 52.243-1, Changes - Fixed Price Other (Specify type of modification and authority) 	y of FAR 43.103 (b) to pursuant to authority of c, Alt. 1 hority)	2000	- 7		office, appro	priation da	te, etc.)
E. IM	PORTANT: Contractor is not, X is	required to sign this docu	ment and return 1 co	pies	to the issuing office.			

t4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate TRICARE Policy Manual Change 8 and TRICARE Operations Manual Change 7 into the contract. This change revises the government's maximum cost-share for certain Extended Care Health Option (ECHO) benefits from \$2,500 per month to \$36,000 per fiscal year. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

t5A. Name and Title of Signer (Typefor/Print)	16A. Name and title of Contracting Officer (Type or Print)			
Nick Peters //(215) 942		ROSE ROACH	303-676-3675	
President and CEO Americas Region & NI	EU	Contracting Officer		
Nick.Peters@internationalsos.com		rose.rgach@uma.osdamil		
15B. Contractor/Offeror	30 June 2010	6B. United States of America	2 16C. Date Signed	
(Signature of person authorized to slgn)	- 30 June 2010	(Signature of Contracting C	ifficer) 15 Jul 10	
NSN 7540-01-152-8070	CARDIN CARDIN		DARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE		Breek	wined by GEA FAD (48 CED) 50 042	

Prescribed by GSA FAR (48 CFR) 53.243

- B. The effective date of this change is October 14, 2008.
- C. The TRICARE Policy Manual 6010.57-M Change 8 and TRICARE Operations Manual 6010.56-M Change 7 are hereby incorporated into the contract. As a result, Paragraph C-3.1, Documents, is changed as follows:

FROM:

C-3.1.3. TRICARE Policy Manual (TPM) 6010.57-M, February 1, 2008 (through Change 7). Specific TOP policy is located in Chapter 12.

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 6 and Change 19). Specific TOP policy is located in Chapter 24.

TO:

C-3.1.3. TRICARE Policy Manual (TPM) 6010.57-M, February 1, 2008 (through Change 8). Specific TOP policy is located in Chapter 12.

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 7 and Change 19). Specific TOP policy is located in Chapter 24.

- D. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.
- E. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AmendmenVModification No.	3. Effective Date	4. Regulsition/Pu 10-CMB-0325		5. Proje 15115	ct No. (if applicable)
Issued By EPARTMENT OF DEFENSE RICARE MANAGEMENT ACTIVIT 5401 E. CENTRETECH PARKWAY URÓRA, CO 80011-9066	Code HT9402 Y/CM	7. Administered I SEE BLOCK 6		êm 6)	Çode
OHN PARKER 303-676-3582					
Name and Address of Contractor (No., St	reet, County, and Zip Code)	- <u>-</u> ,	(X) 9A. Ame	andment of Solicitati	on No.
		·			
TERNATIONAL SOS ASSISTANCI 600 HORIZON BLVD, SUITE 300		or ID: 00000340 S: 0204'1139'3	9B. Date	(See llem 11)	
REVOSE PA 19053		5. 020411555	10A. Mo	dification of Contrac	d/Order No.
	CAG	E: 1PS09		-10-D-0001	
			108. Da	te (See llem 13).	
			Oct 16,	2009	
ode	Facility Code THIS ITEM ONLY APPLIES	TO AMENDURINTO	OF SOUCITATI	010	
The above numbered solicitation is amer fiers must acknowledge receipt of this amer 9 By completing items 8 and 15, and return bruitted; or (c) By separate letter or telegrar ENT TO BE RECEIVED AT THE PLACE DI REJECTION OF YOUR OFFER. If by virtu ter, provided each telegram or letter makes	idment prior to the hour and d ng copies of the ame n which includes a reference ESIGNATED FOR THE RECE e of this amendment you desi	late specified in the sin noment; (b) By ackno to the solicitation and IPT OF OFFERS PR re to change an offer	olicitation or as a iwledging receipt amendment nun NOR TO THE HC already submitte	mended, by one of of this amendment nbers. FAILURE OF DUR AND DATE SP d, such change ma	on each copy of the offer YOUR ACKNOWLEDG- ECIFIED MAY RESULT y be made by telegram or
2. Accounting and Appropriation Data (If re-	quired)				
/A \$ US 0.00	IS ITEM APPLIES ONLY TO	MODIFICATIONS	CONTRACT/C	DOEDS'	-
IT I	MODIFIES THE CONTRACT/	ORDER NO. AS DES	SCRIBED IN ITEM	vi 14.	
A. This change order is issued pursuant	to: (Specify authority) The c	hanges sẹ́t forth lņ ite	em 14 are made i	In the Contract Orde	er No. in item 10A.
B. The above numbered Contract/Order Sot fourth liam 14; pursuant to the au	thority of FAR 43.103 (b).		such as changos	In paying offico, op	propriation date, etc.)
C. This supplemental agreement is ente FAR 52.243-1, Changes - Fixed		of:	×		•
D. Other (Specify type of modification ar		(4)		· ·	
IMPORTANT: Contractor is not,	X is required to sign this do	cument and return 1	coples to the issu	ling office.	
Description of Amendment/Modification (O					leasible.)
The purpose of this modification of the purpose of this modification tion B is hereby deleted in its en unred as the result of a change in	ntirety and the followi	ing Section B is	substituted i	in contract Sco in lieu thereof.	ction B. The curren This change is
<u>6</u>	š.				
cept as provided herein, all terms and conditions	of the document referenced in iten	n 9A or 10A, as heretofo	re changed, remain	as unchanged and in h	Il foce and effect
A. Name and Title of Signitr (Type or Print	y,			racting Officer (Typ	
ick Peters (215 resident and CEO Americas Region) 942-8270 & NEU	ROSE RO. Contraction	ACH		303-676-3675
				/	
ick.Peters@internationalsos.com	1		@tma.osd/mil	1-0	
	15C: Date Signa	d 16B. United	States Americ	koax	16C. Date Signed

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	BASE YEAR - Period of Performance 01 November 2009 through 31 August 2010				
0001	TRANSITION IN Planning and Implementation of Transitioning In as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).				
	DIACAP CERTIFICATION Administrative and support cost associated with providing the services as stated in the Statement of Work, Section C-7.8.4. and C-7.9.8. of the contract.				
	TRANSITION IN REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the Contract. Per Lot (LT).			(b)(4)	
0004	Suplemental Health Care Program Start-up Costs IAW TRICARE Operations Manual Change 19.				
	Implementation costs for consolidated changes, TPM 4, TRM 4, TOM 4, and TSM 4.				
0006	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	. 1	LT	30,000.00	30,000.00
0007	Implementation costs for TOM and TSM draft changes for NDAA FY10, Sec. 705, Retired Reserves.				
8000	Implementation costs for TSM draft changes for TED Interim Hospital Billing.				
	Implementation costs for TSM 11 and TOM 11 changes, transitional care for service-related conditions.				
	OPTION PERIOD 1 - Period of Performance 01 September 2010 through 31 August 2011			(b)(4)	
1001	MANAGED CARE FEE - PRIME ENROLLED MEMBERS Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM). Estimated Quantities.			(b)(4)	
1001AĄ	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-10				
1001AB	MANAGED CARE FEE - PRIME ENROLLED				

		HEC	DULE	R.R.L.		
Item No.	Supplies/Services		Quantity	Unit	Unit Price	Amount
•	MEMBERS FY-11					
1002	RESERVED					
1003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).	1 2				
1003AA	TRANSIENT CARE MANAGEMENT FY-10	¢.				
1003AB	TRANSIENT CARE MANAGEMENT FY-11					
1004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
1005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.	in and a second s				
1005AA	Disease Management for Cancer Screening FY-10					
1005AB	Disease Management for Cancer Screening FY-11				(b)(4)	
1005BA	Disease Management for Specific Disease States FY-10					
1005BB	Disease Management for Specific Disease States FY-11					
1006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement of Work, Section H-8. of the contract. Per Lot (LT). Total Award Fee for Option Period 1 = (b)(4)	2				
1006AA	SEMIANNUAL AWARD FEE NO. 1: 1 September 2010 through 28 February 2011. Per Each (EA).					
1006AB	SEMIANNUAL AWARD FEE NO. 2: 1 March 2011 through 31 August 2011. Per Each (EA).					
1007	INCENTIVE FEE Incentive Fee as stated in the Statement of Work, Section H-6. of the contract. Per Lot (LT).					
1008	REPORTS/PLANS, CONTRACT DATA					
т.						

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
Rem No.	REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the contract. Per Lot (LT).	Quantity			
1009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Administration of Contract Modifications and Change Orders. Per Lot (LT).				
1010	TRANSITION OUT Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).			(b)(4)	
1011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)) }	LT	30,000.00	0 30,000.00
	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
101201	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Eunds [DHF]) Estimated claims				
101202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims				
1013	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
101301	CLAIMS PROCESSING FEE- Medicare Elipible (Medicare Trust Fund) Estimated claims				
101302	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims				
Ψ	OPTION PERIOD 2 - Period of Performance 01 September 2011 through 31 August 2012				
2001	MANAGED CARE FEE - PRIME ENROLLED				

· ·

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	MEMBERS Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM).				
2001AA	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-11	322638	MM	10.13	3,268,322.94
2001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-12	3549018	MM	10.13	35,951,552.34
2002	RESERVED	Ö	CL	0.00	· 0.00
2003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).	0	CS		0.00
	(00).	*			
2003AA	TRANSIENT CARE MANAGEMENT FY-11	172	CS	409.66	70,461.52
2003AB	TRANSIENT CARE MANAGEMENT FY-12	1898	CS	409.66	777,534.68
2004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).	700	PG	. 69.64	48,748.00
2005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.	0	LT	0.00	0.00
2005AA	Disease Management for Cancer Screening FY-11	251	CS	7.86	1,972.86
2005AB	Disease Management for Cancer Screening FY-12	. 2762	CS	. 7.86	21,709.32
005BA	Disease Management for Specific Disease States FY-11	. 77	CS	563.47	43,387.19
2005BB	Disease Management for Specific Disease States FY-12	. 853	CS	563.47	480,639.91
2006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement of Work, Section H-8. of the contract. Per Lot (LT). Total Award Fee for Option Period 2 = (b)(4)	. 1	LT	0.00	0.00
2006AA	SEMIANNUAL AWARD FEE NO. 3: 1 September 2011 through 29 February 2012. Per Each (EA).	1	EA	1,892,033.00	1,892,033.00
	14		·		

• . •

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
2006AB	SEMIANNUAL AWARD FEE NO. 4:				rungan
	1 March 2012 through 31 August 2012. Per Each				
	(EA). ·				
7					
0007	INCENTIVE FEE				
2007	Incentive Fee as stated in the Statement of Work,				
	Section H-6. of the contract. Per Lot (LT).				
	Section II of the conduct of Lot (B1).				
2008	REPORTS/PLANS, CONTRACT DATA	• :			
	REQUIREMENTS LIST (DD Form 1423)				
	Reports/Plans as stated in Section F of the contract.				
	Per Lot (LT).			(b)(4)	
	5				
2009	CONTRACT ADMINISTRATION CLIN				
2009	Contract Administration CLIN for Administration				
	of Contract Modifications and Change Orders. Per				
	Lot (LT).				
2010	TD ANGETTON OF T				
2010	TRANSITION OUT				
	Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12.				
	of the contract. Per Lot (LT).				
	of the conduct. For Lot (DT).				
2011	Contracting Officer Directed Travel in accordance		ILT .	30,000.00	30,000.00
	with contract section C-7.14. (This is a cost				
	reimbursement line item)			A.,	
2012	CLAIMS PROCESSING FEE- TRICARE Eligible				
LUIL	(Defense Healthcare Funds [DHF])				
	Administrative and Support costs associated with				
	providing the services as stated in the Statement of				
	Work, Section C-7.8. of the contract for Active				
	Duty Service Members (ADSM), Active Duty				
	Family Members (ADFM), Retirees, and				
*	Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
	Quantines.				
201201	CLAIMS PROCESSING FEE- TRICARE Eligible				
*	(Defense Healthcare Funds [DHF]) Estimated				
	claims (b)(4)				
201202	OLANKS DROOFSODIC FOR TRICADE FIL-14				
201202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated			(b)(4)	
	claims (b)(4)				
2013	CLAIMS PROCESSING FEE- Medicare Eligible				
	(Medicare Trust Fund)	1			
3	Administrative and Support costs associated with				
	providing the services as stated in the Statement of				
12 IV	Work, Section C-7.8. of the contract for Active				
	Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and				
	Dependents of Retirees. Per Claim (CL). Estimated				
28	Quantities.				
	· · · · · · · · · · · · · · · · · · ·				
201301	CLAIMS PROCESSING FEE- Medicare Eligible				
	(Medicare Trust Fund) Estimated claims (b)(4)				

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
item No.	FY-11 ·	Quantity			Amount
201302 -	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-12		<u> </u>		
	OPTION PERIOD 3 - Period of Performance 01 September 2012 through 31 August 2013	•			
3001	MANAGED CARE FEE - PRIME ENROLLED MEMBERS Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM).				
3001AA	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-12				
3001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-13				
002	RESERVED				
3003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).	0		(b)(4)	
3003AA	TRANSIENT CARE MANAGEMENT FY-12				
003AB	TRANSIENT CARE MANAGEMENT FY-13				
	TRANSLATION SERVICES. Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).				
3005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.				
005AA	Disease Management for Cancer Screening FY-12				
005AB	Disease Management for Cancer Screening FY-13				
005BA	Disease Management for Specific Disease States FY-12				
8005BB	Disease Management for Specific Disease States FY-13				

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
3006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement of Work, Section H-8. of the contract. Per Lot (LT). Total Award Fee for Option Period 3 = (b)(4)		<u>unn</u>		, mount
3006AA	SEMIANNUAL AWARD FEE NO. 5: 1 September 2012 through 28 February 2013. Per Each (EA).				
3006AB	SEMIANNUAL AWARD FEE NO. 6: 1 March 2013 through 31 August 2013. Per Each (EA).				
3007	INCENTIVE FEE Incentive Fee as stated in the Statement of Work, Section H-6. of the contract. Per Lot (LT).			(b)(4)	
3008	REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the contract. Per Lot (LT).	•)			
3009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Administration of Contract Modifications and Change Orders. Per Lot (LT).				
3010	TRANSITION OUT Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).				
3011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)	, ,	LT	30,000.00	30,000.00
3012	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
301201	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claim (b)(4)			(b)(4)	
301202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4)				
3013	CLAIMS PROCESSING FEE- Medicare Eligible				

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	(Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
801301	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-12				
01302	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claim (b)(4) FY-13				
	OPTION PERIOD 4 - Period of Performance 01 September 2013 through 31 August 2014				
4001	MANAGED CARE FEE - PRIME ENROLLED MEMBERS Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM).				
1001AA	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-13				
4001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-14				
1002	RESERVED			(b)(4)	
4003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).				
4003AA	TRANSIENT CARE MANAGEMENT FY-13				
1003AB	TRANSIENT CARE MANAGEMENT FY-14				
4004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).				
4005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.				

.

		HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
4005AA	Disease Management for Cancer Screening FY-13			· · · · ·	
4005AB	Disease Management for Cancer Screening FY-14	*			
4005BA	Disease Management for Specific Disease States FY-13				
4005BB	Disease Management for Specific Disease States FY-14				
4006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement of Work, Section H-8. of the contract. Per Lot (LT). Total Award Fee for Option Period 4 =	43			
4006AA	SEMIANNUAL AWARD FEE NO. 7: 1 September 2013 through 28 February 2014. Per Each (EA).				
4006AB	SEMIANNUAL AWARD FEE NO. 8: 1 March 2014 through 31 August 2014. Per Each (EA).				
4007	INCENTIVE FEE Incentive Fee as stated in the Statement of Work, Section H-6. of the contract. Per Lot (LT).				
4008 ·	REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the contract. Per Lot (LT).				
4009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Administration of Contract Modifications and Change Orders. Per Lot (LT).				
4010	TRANSITION OUT Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).				
4011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)				
4012	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and	,			a* 8 .
	Dependents of Retirees. Per Claim (CL). Estimated		5		

	SCI	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
i.	Quantities.		d de	·	
401201	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4)				
401202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4)				
4013	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
401301	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-13				
401302	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-14				
	OPTION PERIOD 5 - Period of Performance 01 September 2014 through 31 August 2015			(b)(4)	
5001	MANAGED CARE FEE - PRIME ENROLLED MEMBERS			(७)(२)	
	Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM).				
5001AA	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-14				
5001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-15				
5002	RESERVED				
5003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service				
*	Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).				
5003AA	TRANSIENT CARE MANAGEMENT FY-14				

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
5003AB	TRANSIENT CARE MANAGEMENT FY-15	Guarnity	Grint		Anoun
5004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).				
i005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.				
005AA	Disease Management for Cancer Screening FY-14				
005AB	Disease Management for Cancer Screening FY-15				
005BA	Disease Management for Specific Disease States FY-14	*			
005BB	Disease Management for Specific Disease States FY-15				
	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement . of Work, Section H-8. of the contract. Per Lot (LT). Total Award Fee for Option Period 5 = (b)(4)				
006AA	SEMIANNUAL AWARD FEE NO. 9: 1 September 2014 through 28 February 2015. Per Each (EA).			(b)(4)	
5006AB	SEMIANNUAL AWARD FEE NO. 10: 1 March 2015 through 31 August 2015. Per Each (EA).				
6007	INCENTIVE FEE Incentive Fee as stated in the Statement of Work, Section H-6. of the contract. Per Lot (LT).				
5008	REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the contract. Per Lot (LT).				
5009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Administration of Contract Modifications and Change Orders. Per Lot (LT).				
5010	TRANSITION OUT Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).				
2					

Supplies/Services		Quantity	Unit	Unit P	rice	A	mount
with contract section C-7.14. (This is a cost							
CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and							
CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4)							
CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4)				(b)(4)		
Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and							
CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-14							
CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-15			1	1			
	l.						
• •		2	÷				.≓
τ.							
						19	
Q							
			(A.)				
*			•				
				· ,			J
	Supplies/Services with contract section C-7.14. (This is a cost reimbursement line item) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4)	Supplies/Services with contract section C-7.14. (This is a cost reimbursement line item) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4)	with contract section C-7.14. (This is a cost reimbursement line item) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-14	Supplies/Services Quantity Unit with contract section C-7.14. (This is a cost reimbursement line item) Image: Claim Section C-7.14. (This is a cost reimbursement line item) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-14 CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4)	Supplies/Services Quantity Unit Unit Unit with contract section C-7.14. (This is a cost reimbursement line item) Image: Classical Classi	Supplies/Services Quantity Unit Unit Price with contract section C-7.14. (This is a cost reimbursement line item) Image: Claim Section C-7.14. (This is a cost reimbursement line item) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds (DHF)) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated claims (b)(4) Image: Claim Section C-7.8. of the contract for Active Dity Service Members (aDFF)) Estimated claims (b)(4) (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds (DHF)) Estimated claims (b)(4) (b)(4) (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities. (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) (b)(4)	Supplies/Services Quantity Unit Unit Unit Price A with contract section C-7.14. (This is a cost reimbursement line item) Image: Contract Section C-7.14. (This is a cost reimbursement line item) Image: Contract Section C-7.14. (This is a cost reimbursement line item) Image: Contract Section C-7.14. (This is a cost reimbursement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADSM) (DHF]) Estimated Claims (b)(4) (b)(4) (b)(4) CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds (DHF]) Estimated claims (b)(4) (b)(4) (b)(4) CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (c)(4) (c)(

- B. The effective date of this change is the effective date of this modification.
- C. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- D. All other terms and conditions of this contract remain unchanged and in full effect.

H94002-10-D-0001 MOD NO. P00036

AMENDMENT OF SOLICITATION	MODIFICATIO	N OF CONTR	DAS	T 1. Contract ID	Code	Page 1	of Pages 10
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase	Req. No.	5. Project No	. (if appli	cable)
P00068	24 Aug 10	10-CMB-0394			15166		
6. Issued By	Code HT9402	7. Administered By	(If o	ther than Item 6)	Co	ode	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/CM							
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, Co	ounty, and Zip Code)	28	(X)	9A. Amendment of	f Solicitation N	0.	
INTERNATIONAL SOS ASSISTANCE, INC		ID: 00000340		9B. Date (See Iten	n 11)	T.	
3600 HORIZON BLVD, SUITE 300	DUNS:	020411393		101 11 10 11	10 10		
TREVOSE PA 19053	CAGE:	10500		10A. Modification (H94002-10-D-00	el classe e const	der No.	
	CAGE:	11509	X	10B. Date (See Ite			-
				Oct 16, 2009	11 13)		
Code	Facility Code			00010,2005			
	ITEM ONLY APPLIES T	O AMENDMENTS C	F SC	LICITATIONS	-		
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegra m which MENT TO BE RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referent 12. Accounting and Appropriation Data (<i>if required</i>)	prior to the hour and date copies of the amend in includes a reference to ATED FOR THE RECEIF s amendment you desire nce to the solicitation and	e specified in the soli ment; (b) By acknow the solicitation and a T OF OFFERS PRIC to change an offer a	icitati /ledgi imen OR T Iread	on or as amended, t ing receipt of this am dment numbers. FAI O THE HOUR AND ly submitted, such ch	by one of the for nendment on e ILURE OF YOU DATE SPECIF nange may be	ollowing n ach copy UR ACKN FIED MAY made by	of the offer NOWLEDG- Y RESULT telegram or
N/A \$ US 0.00							
IT MODIF	MAPPLIES ONLY TO N IES THE CONTRACT/OF	RDER NO. AS DESC	RIBE	ED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (S							
B. The above numbered Contract/Order is modeled Set fourth item 14, pursuant to the authority	lified to reflect the admini of FAR 43.103 (b)	strative changes (se	uch a	s changes in paying	office, approp	riatio n da	te, etc.)
X C. This supplemental agreement is entered into							
FAR 52.243-1, Changes - Fixed Price							
D. Other (Specify type of modification and auth	iority)						
	required to sign this docu						
14. Description of Amendment/Modification (OrganizeA. The purpose of this modification is t				,	3 4		ntract

ł Statement of Work and associated documentation requirements in the Addendums and to restructure CLINs for translation services and CO directed travel.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contract	16A. Name and title of Contracting Officer (Type or Print)					
Nick Peters (215) 942-8270	ROSE ROACH	303-676-3675					
President and CEO Americas Region & NEU	Contracting Officer						
Nick.Peters@internationalsos.com	rose.roach@tma.osd.mil)						
15B. Contractor/Offeror Wick Peters 15C. Date S (Signature of person authorized to sign)	igned (16B. United States of America (Signature of Contracting)	24AUGID					
NSN 7540-01-152-8070		TANDARD FORM 30 (REV. 10-83)					
PREVIOUS EDITIONS UNUSABLE		rescribed by GSA EAR (48 CER) 53 242					

	Prescribed by	GSA FAR	(48 CFR)	53.243
--	---------------	---------	----------	--------

Item No.	Supplies/Services	EDULE Quantity		Unit	Unit Price	Amount
1004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
1004AA	TRANSLATION SERVICES FY-10				(b)(4)	
1004AB	TRANSLATION SERVICES FY-11					
1011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)					
1011AA	Contracting Officer Directed Travel FY-10		1	LT	2,500.00	2,500.00
1011AB	Contracting Officer Directed Travel FY-11		1	LT	27,500.00	27,500.00
1014AA	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-10.					
1014AB	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.					
1014BA	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-10.					
1014BB	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.					
1014CA	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-10.					
1014CB	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.				(b)(4)	
1014DA	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-10.					
1014DB	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.					
2004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
2004AA	TRANSLATION SERVICES FY-11					
2004AB	TRANSLATION SERVICES FY-12					
2011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)					

	Supplies/Services	Quantity		Unit	Unit Price	Amount
and the second s	1					
2011AA	Contracting Officer Directed Travel FY-11		1	LT	2,500.00	2,500.00
2011AB	Contracting Officer Directed Travel FY-12		1	LT	27,500.00	27,500.00
3004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
3004AA	TRANSLATION SERVICES FY-12				(b)(4)	
3004AB	TRANSLATION SERVICES FY-13					
3011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)		T	_		
3011AA	Contracting Officer Directed Travel FY-12	23	1	LT	2,500.00	2,500.00
3011AB	Contracting Officer Directed Travel FY-13		1	LT	27,500.00	27,500.00
4004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
4004AA	TRANSLATION SERVICES FY-13				(b)(4)	
4004AB	TRANSLATION SERVICES FY-14				~ / ~ /	
4011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)					
4011AA	Contracting Officer Directed Travel FY-13	-	1	LT	2,500.00	2,500.00
4011AB	Contracting Officer Directed Travel FY-14		1	LT	27,500.00	27,500.00
5004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).					
5004AA	TRANSLATION SERVICES FY-14				(b)(4)	
5004AB	TRANSLATION SERVICES FY-15					
5011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)		-			
5011AA	Contracting Officer Directed Travel FY-14	1	1	LT	2,500.00	2,500.00
5011AB	Contracting Officer Directed Travel FY-15		1	LT	27,500.00	27,500.00

- B. Paragraph C-7.15. Medical Capability Report(s) (attached) is added to Section C, Statement of Work. The attached Addendums 1, 2, and 3 are hereby added to Section J as Attachment J-11.
- C. Contract line item numbers for the Medical Capability Reports are added to the attached Schedule B, Supplies/Services for Option Period 1. Unit prices for the CLINs for Option Periods 2 through Option Period 5 are to be negotiated at a later date.
- D. CLINs for translation services (x004) and CO directed travel (x011) are also modified to be in accordance with the new contract writing system used by TMA.
- E. In consideration of these changes, the contractor and the government agree that the changes are made at the unit prices specified in Schedule B. Both parties further agree that this amount provides a complete and equitable adjustment for the services provided under this modification. The contractor hereby waives all rights, title and interest, if any, to any further equitable adjustment attributable to implementing and performing the services identified herein.
- F. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders, during the effective ordering period of this contract.
- G. The total estimated contract price is increased by (b)(4) based on the estimate of 15 reports of each type per month. The obligated contract amount remains unchanged.
- H. All other terms and conditions of this contract remain unchanged and in full effect.

C-7.15. Medical Capability Report(s). The Contractor will provide the Government access to the Medical Capability Report(s), a form of which is attached and incorporated herein as Addendum 1, the content of which shall be based on the information provided by the Government which shall include but not be limited to the following elements: the location of interest, expected length of time at location, population size estimate, organic medical capabilities, and any special medical needs that may be required (See Addendums 2 and 3). The Medical Capability Report(s) shall also include Contractor's recommendations, as well as information on any gaps in any medical or emergency capabilities. For those identified gaps, the Contractor shall recomment mitigation strategies. Upon receiving a request from a list of authorized Government representatives, along with the relevant information referenced above, the Contractor will prepare the Medical Capability Report(s) and shall, on a best effort basis, respond within seven business days.

The Contractor shall provide access to this Medical Capability Report(s) through a secure password-protected internet site. Only Government personnel who have been approved by the Contracting Officer will be allowed to have access to this site. The Government is solely responsible for maintaining and ensuring that its personnel maintain the confidentiality of passwords and other access details. The Government shall notify the Contractor immediately of any unauthorized use of passwords or unauthorized access to the Medical Capability Report(s). Requests for access by Government personnel must be submitted by electronic mail to the Contracting Officer Representative (COR). The COR will submit the request for access to the Contractor and the submitting Government personnel. When the Government individual no longer requires access to the information, the individual is to notify the COR who will notify the Contractor to remove that individual from accessing the site.

Plan and report formats and the tools contained within these documents are regarded as intellectual property of the Contractor and are copyright materials of the Contractor. The Contractor shall own the intellectual property rights, including the copyright thereof, and have the exclusive right to, the materials, including but not limited to data, reports and software deployed by it or generated by it in relation to or in the course of the preparing and releasing the Medical Capability Report(s). The Government will have a non-exclusive, non-transferrable license to use and reproduce for its private and internal use only such Medical Capability Report(s) generated by the Contractor for the Government provided that the Government may not use, reproduce, publish, modify, adapt, expand, sell, sub-license, transfer or otherwise dispose of, any or all of portions of such Medical Capability Report(s) for any unauthorized purposes or other parties. Any and all such reproduction of such materials of the Contractor shall bear the Contractor copyright statement. In the event the Government elects to modify any of these materials once they are received from the Contractor in their final form, the Contractor shall not be liable to the Government for any claims, liabilities or consequences of any kind, arising out of or in connection with the Government's modification of the materials provided herein.

The Government will not have the right to publish or make publically available any of the above referenced information, including the Contractor's name, unless prior written consent from the Contractor has been obtained.

SECTION J LIST OF ATTACHMENTS

- J-1 Subcontracting Plan
- J-2 TOP Prime Locations
- J-3 TOP Prime Remote Locations
- J-4 Regional Patient Movement Procedures
- J-5 TRICARE Prime Enrollment Application and PCM Change Form
- J-6 TRICARE Prime Disenrollment Application Form
- J-7 Guarantee Agreement for Corporate Guarantor
- J-8 Contract Data Requirements List (CDRL) DD 1423-1
- J-9 TRICARE Service Center (TSC) Government-Furnished Equipment/Workload
- J-10 Award Fee Plan

J-11 Medical Capability Reporting

(End of Section)

ł

H94002-10-D-0001 MOD NO. P00068

Attachment J-11, Addendum 1

FORM OF MEDICAL CAPABILITY REPORT(S)

I. Medical Capabilities Document

A. Location Overview and Geographic Scope

Reiterate the request back to the Government placing the request in the context of the Contractor's local geographic knowledge

B. Standard of Health Care

Provide a 2-3 paragraph overview of the current health care status and the drivers that may be causing any deficiency

1. Outpatient Care

Describe the general outpatient capabilities and what generally should not be handled locally (1-2 paragraphs).

2. Inpatient Care

Describe the general inpatient capabilities and what can and should not be handled locally (2-3 paragraphs).

3. Dental Care

Describe the general dental capabilities and what can and should not be handled locally (2-3 paragraphs).

4. Medications

Describe the ability to get quality medications.

5. Diagnostics

Provide an overview of the diagnostic services that can be provided around the location. Describe the diagnostic procedures and provide alternatives to any deficiencies in capabilities

6. Blood Supplies

Describe the current status and quality of blood supplies. Provide guidance on the use of local blood

C. Paying for Health Care

Describe what is customary and reasonable for paying for Healthcare.

- D. Recommendations for care
 - 1. Trauma
 - 2. Transfusions
 - 3. Scheduled and Routine Care
 - 4. Dental Services
- E. Hospitals
 - 1. Hospital Number 1 through N
 - a) Hospital Fact List completed and attached as Addendum 2
- F. Medical Transports
 - 1. Airport Information (Nearest, Hours of Operation, etc)
 - 2. Air Ambulance Availability
 - 3. Availability of Commercial Medical Transports
- G. TRICARE /Contractor Contact Details
- II. Emergency Medical Procedures
 - A. Urgent/Emergent Procedures
- III. Appendix 1: Emergency Contact Details

Attachment J-11, Addendum 2 - Hospital Information Sheet

General overview

Facility name Address General description of the hospital Language spoken- interpreters available Best POC for the facility Specialty of the hospital Public/Private/Military Existence of Backup power source Hours of Operation (Outpatient and Emergency)

Important Contacts

Main Phone, Fax# Website Address Main Administrative Contact

Proximity Information

Geographic coordinates, UTM Distance from the airport Distance from bus or train station

Medical Overview

Overview of wards Number of beds Types of beds (ICU, CCU, Etc) Internal Credentialing Policy of Providers Operating room capabilities **Facility Accreditation**

Accreditation Overview Nursing- level of education

Medical Specialties

List of Medical Departments/Specialties Rehabilitation services

Emergency & Trauma

ER/Trauma capabilities, # of beds Mass casualty capability Ambulance Overview Helicopter landing zone Casualty evacuation plan

Imaging and Specialty Equipment

X-Rays CT Scan MRI Other Imaging Equipment Other specialty equipment Hyperbaric chamber- capabilities

Laboratory and Pharmacy capabilities

On-Site Laboratory capability Blood bank Information Tests that can be performed On-Site Pharmacy capability

Attachment J-11, Addendum 3 - Location Request Information

Location of interest:

Expected length of time at location:

Population size estimate:

- Adult male
- Adult female
- Children

Organic medical capabilities:

- Physicians
- Nursing

5

- Medical transportation
- Medical equipment

Special medical needs that may be required:

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page 1	of Pages 3
2. Amendment/Modification No. P00069	3. Effective Date 23 Aug. 10	4. Requisition/Purchase Req. No.5. Project No. (if10-CMB-040214832			lo. (if appli	cable)	
6. Issued By	Code HT9492	7. Administered By	(lfo	ther than Item 6)		Code	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/CM	(
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment of	f Solicitation	No.	
INTERNATIONAL SOS ASSISTANCE, INC		ID: 00000340		9B. Date (See Iten	n 11)		
3600 HORIZON BLVD, SUITE 300 TREVOSE PA 19053	DUNS:	020411393		10A. Modification	of Contract/O	rdor No	
TREVOSE PA 19055	CAGE:	12500		H94002-10-D-00		idei No.	
	CAGE.	11 509	х	10B. Date (See Ite			
				Oct 16, 2009			
Code	Facility Code				- 52	-	name - s
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS C	FSC	LICITATIONS			
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning		e specified in the sol	icitati	on or as amended, b	by one of the	following n	
submitted; or (c) By separate letter or telegram whic							
MENT TO BE RECEIVED AT THE PLACE DESIGN							
IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes refere							
12. Accounting and Appropriation Data (if required)		tuns amenument, ar		eceived prior to the	opening nou	and date	specified.
N/A \$ US 0.00							
13. THIS ITE	EM APPLIES ONLY TO M IES THE CONTRACT/OF						
(x) A. This change order is issued pursuant to: (S					tract Order N	lo. in item 1	10A.
X FAR 52.243-1, Changes - Fixed Price							
B. The above numbered Contract/Order is more Set fourth item 14, pursuant to the authority		istrative changes (se	uch a	s changes in paying	office, appro	priation da	te, etc.)
C. This supplemental agreement is entered int		:					*
D. Other (Specify type of modification and aut	hority)				-		•
E. IMPORTANT: Contractor X is not, is	required to sign this docu	ment and return	c	opies to the issuing	office.		-
4. Description of Amendment/Modification (Organized	ed by UCF section heading	ngs, including solicita	tion/o	contract subject mat	ter where fea	sible.)	

A. The purpose of this modification is to incorporate TRICARE Systems Manual Change 18 into the contract. Electronic Questionnaires for Investigations Processing (e-QIP) is a secure Office of Personnel Management (OPM) web-based automated system which facilitates processing of SF 85, SF 85P and SF 86 so that all applications for Public Trust positions will be submitted electronically. This change adds a requirement for contractors to conduct a pre-employment screening for individuals who apply for positions that require an ADP/IT trustworthiness determination background check, a requirement for contractors to notify TRICARE Management Activity Personnel Security Division (TMA PSD) of terminated employees who have been issued Common Access Cards (CACs) and updates to supporting references. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)					
		ROSE ROACH	303-676-3675				
		Contracting Officer					
· · · ·	1000 C	rose.roach@tma.osd.mil					
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed				
(Signature of person authorized to sign)		(Signature of Contracting C	23 Aug 10				
NSN 7540-01-152-8070	3	0-105 STAN	DARD FORM 30 (REV. 10-83)				
PREVIOUS EDITIONS UNUSABLE			cribed by GSA FAR (48 CFR) 53.243				

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
		quantity	Gint		
0010	Electronic Questionnaires for Investigations Processing (eQIP) Start up costs IAW TSM 18.			(b)(4)	
				a a	
				· •.	
				×	
				. <u>*</u>	
				×.	
	e * e		1		
•					
	181				
	1				
				3	
	3				
			1		
	. 2				

*

- B. The effective date of this change is October 1, 2009.
- C. The TRICARE Systems Manual 7950.2-M Change 18 is hereby incorporated into the contract. As a result, Paragraph C-3.1, Documents, is changed as follows:

FROM:

C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 17).

<u>TO:</u>

C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 18).

- D. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.
- E. The Government anticipates that this manual change may have start-up costs. Contract Line Item Number 0010 is hereby established as shown on the Schedule, Section B and will be funded on a subsequent delivery order modification. Under the Changes Clause, the Contractor must assert its right to an adjustment within thirty (30) days from the date of receipt of the written order.
- F. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- G. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID) Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase	Req. No.	5. Project N	No. (if appli	
P00074	25Aug. 10	10-CMB-0408			15167		
6. Issued By	Code HT9402	7. Administered B	y (lfo	ther than Item 6)	(Code	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/CM	[Contraction of the second second second of the second of the		8			
16401 E. CENTRETECH PARKWAY							
AURORA, CO 80011-9066							
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment o	of Solicitation	No.	
INTERNATIONAL SOS ASSISTANCE, ING 3600 HORIZON BLVD, SUITE 300		ID: 00000340 020411393		9B. Date (See Ite	m 11) .		
TREVOSE PA 19053	DOND.	020411375	-	10A. Modification	of Contract/O	rder No	
INE VOIE IN 19035	CAGE:	1PS09	200	H94002-10-D-0			
			x	10B. Date (See It			
				Oct 16, 2009			
Code	Facility Code		1				
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS (F SC	LICITATIONS			
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning		e specified in the sol	icitati	on or as amended,	by one of the	following n	
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIP	PT OF OFFERS PRI	OR T	O THE HOUR AND	DATE SPEC	IFIED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue of th	2.5 ·	177.		T/			
letter, provided each telegram or letter makes refere		this amendment, a	nd is i	received prior to the	opening hour	r and date	specmed.
12. Accounting and Appropriation Data (if required) N/A \$ US 0.00		4					
	EM APPLIES ONLY TO N	ODIFICATIONS OF	CON	TRACT/ORDERS.	5		
	IES THE CONTRACT/OF	the second se	_	the second s	-		
(x) A. This change order is issued pursuant to: (S	Specify authority) The cha	anges set forth in iter	n 14	are made in the Co	ntract Order N	lo. in item	10A.
B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authority		istrative changes (s	uch a	s changes in paying	g office, appro	priation da	ite, etc.)
C. This supplemental agreement is entered int	o pursuant to authority of						
X D. Other (Specify type of modification and auti Unilateral modification IAW FAR 52		nd the Term of th	e Co	ntract			
	required to sign this docu			opies to the issuing	office.		
4. Description of Amendment/Modification (Organiz						sible.)	

A. The purpose of this modification is to exercise Option Period 1 for the contract period of September 1, 2010 through August 31, 2011.

Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore changed, remains unchanged and	in full force and effect.					
15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)						
		ROSE ROACH	303-676-3675					
		Contracting Officer rose.roach@tma/osd.mil						
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	- as Hug IU					
NSN 7540-01-152-8070			RM 30 (REV. 10-83)					
PREVIOUS EDITIONS UNUSABLE			GSA FAR (48 CFR) 53.243					

,

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1011710.	OPTION PERIOD 1 - Period of Performance 01 September 2010 through 31 August 2011				
1001	MANAGED CARE FEE - PRIME ENROLLED MEMBERS Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7. of the contract for the enrolled population. Per Member Per Month (PMPM). Estimated Quantities.				
1001AA	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-10				
1001AB	MANAGED CARE FEE - PRIME ENROLLED MEMBERS FY-11				
1002	RESERVED				
1003	TRANSIENT CARE MANAGEMENT Administrative and Support costs associated with providing the services for Urgent/Emergency care as stated in the Statement of Work, Section C- 1.3.2., Section C-1.3.3., and Section C-1.3.4. of the contract for non-enrolled Active Duty Service Members (ADSM) in an authorized leave status, TAD/TDY, deployed to the area, or Prime Enrolled Active Duty Family Members (ADFM). Per Case (CS).				
1003AA	TRANSIENT CARE MANAGEMENT FY-10			(b)(4)	
1003AB	TRANSIENT CARE MANAGEMENT FY-11				
1004	TRANSLATION SERVICES Translation Services as stated in the Statement of Work, Section C-7.2.5. of the contract. Per Page (PG).				
1004AA	TRANSLATION SERVICES FY-10				
1004AB	TRANSLATION SERVICES FY-11				
1005	DISEASE MANAGEMENT Disease Management as stated in the Statement of Work, Section C-7.3.5. of the contract.				
1005AA	Disease Management for Cancer Screening FY-10				
1005AB	Disease Management for Cancer Screening FY-11				
1005BA	Disease Management for Specific Disease States FY-10				
1005BB	Disease Management for Specific Disease States FY-11				
1006	SEMIANNUAL AWARD FEE Semiannual Award Fee as stated in the Statement of Work, Section H-8. of the contract. Per Lot (LT).				

-		HEDULE			
, Item No.	Supplies/Services Total Award Fee for Option Period 1 =	Quantity	Unit	Unit Price	Amount
	(b)(4)				
1006AA	SEMIANNUAL AWARD FEE NO. 1: 1 September 2010 through 28 February 2011. Per Each (EA).				
1006AB	SEMIANNUAL AWARD FEE NO. 2: 1 March 2011 through 31 August 2011. Per Each (EA).				
1007	INCENTIVE FEE Incentive Fee as stated in the Statement of Work, Section H-6. of the contract. Per Lot (LT).				
1008	REPORTS/PLANS, CONTRACT DATA REQUIREMENTS LIST (DD Form 1423) Reports/Plans as stated in Section F of the contract. Per Lot (LT).			(b)(4)	
1009	CONTRACT ADMINISTRATION CLIN Contract Administration CLIN for Administration of Contract Modifications and Change Orders. Per Lot (LT).				
1010	TRANSITION OUT Planning and Implementation of Transitioning Out as stated in the Statement of Work, Section C-7.12. of the contract. Per Lot (LT).				
1011	Contracting Officer Directed Travel in accordance with contract section C-7.14. (This is a cost reimbursement line item)				
1011AA	Contracting Officer Directed Travel FY-10	1	LT	2,500.00	2,500.00
1011AB	Contracting Officer Directed Travel FY-11		LT	27,500.00	27,500.00
1012	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active Duty Service Members (ADSM), Active Duty Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.				
101201	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) FY-10			(b)(4)	
101202	CLAIMS PROCESSING FEE- TRICARE Eligible (Defense Healthcare Funds [DHF]) Estimated claims (b)(4) FY-11				
1013	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Administrative and Support costs associated with providing the services as stated in the Statement of Work, Section C-7.8. of the contract for Active				
	Duty Service Members (ADSM), Active Duty				

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
nem no.	Family Members (ADFM), Retirees, and Dependents of Retirees. Per Claim (CL). Estimated Quantities.	1		Unit Phoe	
101301	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-10				
101302	CLAIMS PROCESSING FEE- Medicare Eligible (Medicare Trust Fund) Estimated claims (b)(4) FY-11				
1014AA	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-10.				
1014AB	Medical Capability Report, Basic, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-11.				
1014BA	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-10.			(b)(4)	
1014BB	Medical Capability Report, Extended, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.				
1014CA	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-10.				
1014CB	Medical Capability Report, Basic Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.				
1014DA	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C-7.15. The quantities are estimated. For FY-10.				
1014DB	Medical Capability Report, Extended Updated, in accordance with Statement of Work Paragraph C- 7.15. The quantities are estimated. For FY-11.				
	*				
	5				

- B. In accordance with FAR clause 52.217-9 entitled "Option to Extend the Term of the Contract (MAR 2000)", the Government hereby exercises Option Period 1 of the contract for service from September 1, 2010 through August 31, 2011.
- C. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.

7

- D. As a result of this modification the contract price and the contract obligation amount remains unchanged.
- E. All other terms and conditions remain unchanged and in full effect.

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page of 1	f Pages
2. Amendment/Modification No. P00079	3. Effective Date	4. Requisition/Purchase Req. No.5. Project No. (if applied10-CMB-042815019			. (if applicabl	le)	
6. Issued By	Code HT9402	7. Administered By	(If o	ther than Item 6)	Co	de	
DEPARTMENT OF DEFENSE TRICARE MANAGEMENT ACTIVITY/CM 16401 É. CENTRETECH PARKWAY AURORA, CO 80011-9066 JOHN PARKER 303-676-3582		SEE BLOCK 6					
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment o	f Solicitation No	0.	
INTERNATIONAL SOS ASSISTANCE, INC 3600 HORIZON BLVD, SUITE 300		ID: 00000340 020411393		9B. Date (See Item 11)			
TREVOSE PA 19053	CAGE:	10500		10A. Modification of Contract/Order No. H94002-10-D-0001			
	CAGE.	11.509	х	10B. Date (See Ite	2010		
				Oct 16, 2009			
	Facility Code						
	ITEM ONLY APPLIES T	Marchine and the second second second					
L The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of this	prior to the hour and dat copies of the amend h includes a reference to ATED FOR THE RECEIF is amendment you desire	e specified in the sol iment; (b) By acknow the solicitation and a T OF OFFERS PRIC to change an offer a	icitati /ledg imen OR T Iread	on or as amended, t ing receipt of this an dment numbers. FAI O THE HOUR AND ly submitted, such cl	by one of the for nendment on en ILURE OF YOU DATE SPECIF hange may be	ach copy of t JR ACKNOW TED MAY RE made by tele	nods: he offer VLEDG- ESULT Ingram or
letter, provided each telegram or letter makes refere		I this amendment, ar	nd is	received prior to the	opening hour a	and date spe	cified.
12. Accounting and Appropriation Data (if required) N/A \$ US 0.00							
13. THIS ITE	MAPPLIES ONLY TO MIES THE CONTRACT/OF						
(x) A. This change order is issued pursuant to: (S	n (C) (C)	inges set forth in iter	n 14	are made in the Con	tract Order No	. in item 10A	
B. The above numbered Contract/Order is more Set fourth item 14, pursuant to the authority	dified to reflect the admini	strative changes (se	uch a	s changes in paying	office, approp	riation date, e	etc.)
C. This supplemental agreement is entered int	o pursuant to authority of	•					
D. Other (Specify type of modification and aut)	hority)						
E. IMPORTANT: Contractor X is not, is	required to sign this docu	ment and return	c	opies to the issuing	office.		

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate TRICARE Operations Manual Change 23 and TRICARE Systems Manual Change 20 into the contract. This change updates existing procedures and policies related to the TRICARE Reserve Select (TRS) health plan. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or	r 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)					
		ROSE ROACH	303-676-3675				
		Contracting Officer					
		rose.roach@tma.osd.mil					
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	13 supio				
NSN 7540-01-152-8070		30-105 STANDARD F	ORM 30 (REV. 10-83)				

	SCHEDULE							
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount			
1009AA	Implementation costs for TRICARE Reserve Select Updates IAW modification P00079.	[(b)(4)				
	ž.							
×.								
	54 °				*			

- B. The effective date of this change is October 1, 2010.
- C. The TRICARE Operations Manual 6010.56-M Change 23 and TRICARE Systems Manual 7950.2-M Change 20 are hereby incorporated into the contract. As a result, Paragraph C-3.1, Documents, is changed as follows:

FROM:

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 22). Specific TOP policy is located in Chapter 24.

C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 19).

<u>TO:</u>

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 23). Specific TOP policy is located in Chapter 24. C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 20).

- D. The Government anticipates that these manual changes may have start-up costs. Contract Line Item Number 1009AA is hereby established as shown on the Schedule, Section B and will be funded on a subsequent delivery order modification. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.
- E. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONTR	AC	T 1. Contract ID	Code	Page 1	of Pages 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	hase	Reg. No.	5. Project No	. (if appli	cable)
P00082	17 Sep 10	10-CMB-0437			14972		
6. Issued By	Code HT9402	7. Administered By	(If o	ther than Item 6)	Co	de	
DEPARTMENT OF DEFENSE		SEE BLOCK 6					
TRICARE MANAGEMENT ACTIVITY/CM							57.
16401 E. CENTRETECH PARKWAY							
AURORA, CO 8001149066		51					
JOHN PARKER 303-676-3582							
8. Name and Address of Contractor (No., Street, Co	ounty, and Zip Code)	-	(X)	9A. Amendment of	f Solicitation N	0.	
INTERNATIONAL SOS ASSISTANCE, INC		ID: 00000340	3	9B. Date (See Iten	n 11)		
3600 HORIZON BLVD, SUITE 300	DUNS:	020411393					
TREVOSE PA 19053	610	17000		10A. Modification		ler No.	
	CAGE:	1PS09	х	H94002-10-D-00			
				10B. Date (See Ite	em 13)		
Cata	Facility Code		_	Oct 16, 2009			
	ITEM ONLY APPLIES T	O AMENDMENTS O	FSO				
The above numbered solicitation is amended as		and the second			is extende	ed 🗌 is	not extended.
Offers must acknowledge receipt of this amendment							
(a) By completing items 8 and 15, and returning		ment; (b) By acknowl					
submitted; or (c) By separate letter or telegram which	h includes a reference to	the solicitation and an	mend	dment numbers. FAI	LURE OF YOU	JR ACKN	IOWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIP	T OF OFFERS PRIC	RT	O THE HOUR AND	DATE SPECIF	IED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue of this							-
letter, provided each telegram or letter makes refere		this amendment, and	d is r	received prior to the	opening hour a	and date	specified.
12. Accounting and Appropriation Data (if required) N/A \$ US 0.00							
	MAPPLIES ONLY TO M IES THE CONTRACT/OF						
(x) A. This change order is issued pursuant to: (S		inges set forth in item	14 a	are made in the Con	tract Order No	. in item '	10A.
X FAR 52.243-1, Changes - Fixed Price							
B. The above numbered Contract/Order is more Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)	1997 N.	ch a	s changes in paying	office, approp	riation da	te, etc.)
C. This supplemental agreement is entered into	o pursuant to authority of						
D. Other (Specify type of modification and auth	nority)						
E. IMPORTANT: Contractor X is not, is	required to sign this docu	ment and return	~	opies to the issuing	office		
	equiled to sign this docu		0	opies to the issuing	Unice.		

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate TRICARE Operations Manual Change 24 and TRICARE Systems Manual Change 21 into the contract. This change implements Section 706 of the NDAA FY 2010 that applies to disabled TRICARE beneficiaries under age 65 who were awarded Medicare Part B October 1, 2009 or later when Medicare Part A is effective at a minimum, six months prior to the Medicare Part B effective date. These beneficiaries remain eligible for TRICARE for the period in which they have Medicare Part A only. The benefit's effective date is October 28, 2009 but it applies to any timely claim submitted after that date, even if the date of care covered by the claim occurred prior to October 28, 2009. A Delivery Order modification will be issued separately to fund any costs of these changes. Therefore no funding will be issued on this modification to the Base Contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)					
		ROSE ROACH	303-676-3675				
		Contracting Officer roserpach@tma.osd.mil					
15B. Contractor/Offeror	15C. Date Signed	18B. United States of America	16C. Date Signed				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	17 Lep 10				
NSN 7540-01-152-8070			RM 30 (REV. 10-83)				
PREVIOUS EDITIONS UNUSABLE							

Prescribed by GSA FAR (48 CFR) 53.243

	50	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1009AB	Implementation costs for Dual Eligible Beneficiaries IAW modification P00082.		<u>т</u> т	(b)(4)	
		<i>.</i> E			
	3				
				ie -	
				÷.	
		×			
*					
		÷			

- B. The effective date of this change is October 28, 2009.
- C. The TRICARE Operations Manual 6010.56-M Change 24 and TRICARE Systems Manual 7950.2-M Change 21 are hereby incorporated into the contract. As a result, Paragraph C-3.1, Documents, is changed as follows:

FROM:

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 23). Specific TOP policy is located in Chapter 24.

C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 20).

TO:

C-3.1.5. TRICARE Operations Manual (TOM) 6010.56-M, February 1, 2008 (through Change 24). Specific TOP policy is located in Chapter 24. C-3.1.6. TRICARE Systems Manual (TSM) 7950.2-M, February 1, 2008 (through Change 21).

- D. The Government anticipates that these manual changes may have start-up costs. Contract Line Item Number 1009AB is hereby established as shown on the Schedule, Section B and will be funded on a subsequent delivery order modification. This modification does not order the performance of any services. The actual ordering of services and the funding amount for the services ordered will be accomplished by the issuance of orders under the "Ordering" provision of this contract.
- E. As a result of this modification the contract price and the contract obligation amount remain unchanged.
- F. All other terms and conditions of this contract remain unchanged and in full effect.

A	MENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code	Page 1	of Pages 3
20.00	mendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase	Req. No.	5. Project N	No. (if appli	cable)
P00		2200+10	10-CMB-0449			14832		
	sued By	Code HT9402	7. Administered By	(If c	ther than Item 6)	(Code	
	PARTMENT OF DEFENSE		SEE BLOCK 6					
	CARE MANAGEMENT ACTIVITY/CM	()						
	01 E. CENTRETECH PARKWAY							
	RORA, CO 80011-9066							
JOH	N PARKER 303-676-3582							
8. N	ame and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment of	f Solicitation	No.	
	ERNATIONAL SOS ASSISTANCE, INC) HORIZON BLVD, SUITE 300		ID: 00000340		9B. Date (See Iten	n 11)		
TRE	VOSE PA 19053				10A. Modification	of Contract/C	order No.	
		CAGE:	1PS09	x	H94002-10-D-00	001		
				A	10B. Date (See Ite	m 13)		
					Oct 16, 2009			
Code		Facility Code						
	51212 I 2020	ITEM ONLY APPLIES T	C SEACTO FERRICA STRUCTURE CONSIGNING		The second second second second second			
	The above numbered solicitation is amended a					and the second s		not extended.
	s must acknowledge receipt of this amendment y completing items 8 and 15, and returning	-	e specified in the sol iment; (b) By acknow					
subn MEN IN R	nitted; or (c) By separate letter or telegram which T TO BE RECEIVED AT THE PLACE DESIGN EJECTION OF YOUR OFFER. If by virtue of th provided each telegram or letter makes refere	h includes a reference to ATED FOR THE RECEIN is amendment you desire	the solicitation and a PT OF OFFERS PRI to change an offer a	imen OR T Iread	dment numbers. FAI O THE HOUR AND ly submitted, such cl	LURE OF YO DATE SPEC hange may b	OUR ACKN IFIED MAY e made by	IOWLEDG- (RESULT telegram or
12.	Accounting and Appropriation Data (if required)					opening nea		-poolineu.
N/A	\$ US 0.00							
		EM APPLIES ONLY TO M LES THE CONTRACT/O						
(x)	A. This change order is issued pursuant to: (S				and the second distance of the second s	tract Order N	lo. in item	10A.
	B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authority		istrative changes (se	uch a	s changes in paying	office, appro	priatio n da	te, etc.)
	C. This supplemental agreement is entered in		f:					
х	FAR 52.243-1, Changes - Fixed Price	e, Alt. 1						
	D. Other (Specify type of modification and auti	hority)						
E. 1	MPORTANT: Contractor is not, X is	required to sign this docu	ument and return 1 c	opies	to the issuing office			

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to definitize modification P00069, which incorporated the TRICARE Systems Manual 7950.2-M Change 18 into the contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)					
Kelley Harar (215) 354-5	5017	ROSE ROACH	303-676-3675				
Chief Operating Officer		Contracting Officer					
Kelley.Harar@internationalsos.com		rose.roach@tma.ose.mil					
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. Uhited States of America	- FOUTH				
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105 STAN	DARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53,243				

Item No	Supplies/Services	HEDULE	Unit	Unit Price	Amount
Item No.	Supplies/Servic es	Quantity			
0010	Electronic Questionnaires for Investigations Processing (eQIP) Start up costs IAW TSM 18.	1	EA	0.00	0.00
		0			
				25	
	·				

_

-

- B. Under the Changes Clause, the Contractor was required to assert its right to an adjustment within thirty (30) days from the date of receipt of the written order. Modification P00069 was issued August 23, 2010, and the Contractor has not asserted its right to an adjustment within the required time, therefore, modification P00069 is hereby definitized at \$0.00.
- C. In consideration of the changes made on modification P00069, the contractor and the government agree that the changes are made at \$0.00. Both parties further agree that this amount provides a complete and equitable adjustment for the services provided under this modification. The contractor hereby waives all rights, title and interest, if any, to any further equitable adjustment attributable to implementing and performing the services identified herein.
- D. The price of Contract Line Item Number 0010 is hereby changed to \$0.00. Funds will be deobligated on a subsequent delivery order modification.
- E. As a result of this modification the contract price is decreased by (b)(4) and the obligation amount is unchanged.
- F. All other terms and conditions of this contract remain unchanged.