

ITEM  
610.04**Billing and Collection Service****1. Service Description**

SaskTel will provide Billing and Collection Service for eligible message toll service calls, as defined in the SaskTel's Billing and Collection Services Agreement, which are completed over the Service Provider's (SP) network, at the rates specified in this tariff. Billing and Collection Service includes:

- (a) Preparation and rendering of bills for charges purchased by SaskTel, from the SP, which are associated with eligible calls by customers of the SP who also maintain accounts with SaskTel.
- (b) Collection of payments for charges associated with eligible calls made by customers of the SP, including appropriate taxes which will be remitted by the SP to the appropriate governments.
- (c) Answering of customer questions regarding charges billed by SaskTel for eligible calls provided by the SP, excluding questions about the details of the SP's services, rates, rate structures and similar matters.
- (d) Application of credits and adjustments to customer accounts, in accordance with billing and collection services procedures which are provided to the SP from time to time by SaskTel.

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**ITEM 610.04 Billing and Collection Service – Continued****2. Definitions**

For the purposes of this Tariff Item:

*“Account receivable”* refers to an individual charge associated with an eligible call purchased from an SP according to the terms and conditions of SaskTel’s Billing and Collection Services Agreement.

*“Service Provider”* refers to an IXC or reseller.

**3. Conditions of Service**

1. The SP must execute a Billing and Collection Services Agreement, which details the terms and conditions of the service, with SaskTel.

**4. Rates**

The Customer shall pay to SaskTel the following rates and charges for Billing and Collection Service. Such rates and charges are in addition to any other rates and charges that may be applicable.

An Accounts Receivable Management discount will apply to each account receivable purchased from the SP.

	<b>Charge</b>
Accounts Receivable Management discount, as a percentage of the value of the accounts receivable purchased	1.44%

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**4. Rates – Continued**

Processing charges per account receivable purchased from the SP will apply each time an account receivable is:

- (a) returned prior to billing
- (b) billed to a customer, or
- (c) returned or charged back to the SP after billing

For ...	Charge
Processing charges per account receivable returned prior to billing	\$ 0.0170
Processing charge per account receivable billed	0.0246
Processing charge per account receivable returned or charged back after billing	6.69

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