

EXHIBIT K



FWC SETTLEMENT
FEE SCHEDULE & DESCRIPTION OF SERVICES



NOVEMBER 12, 2020
FWC FEE SCHEDULE

SUMMARY OF PROJECT SERVICES	CLAIMANTS		
	30,000	45,000	60,000
Infrastructure & Initialization	\$2,475,000	\$2,625,000	\$2,775,000
Claims Administration	\$7,950,000	\$10,350,000	\$11,700,000
QSF Administration	\$1,350,000	\$2,025,000	\$2,700,000
BY CLAIMANT SERVICES IF APPLICABLE			
ARCHER LIEN RESOLUTION SERVICES			
Medicare Lien Resolution (if Global Resolution)		\$190/lien	
Medicare Lien Resolution (if Individual Resolution through Medicare Contractor), Military and Non-Private Lien Resolution Program		\$550/lien	
Medicaid		N/A waived by the State in the MSA	
Private Lien Resolution Programs		\$250/lien	
ARCHER ADDITIONAL SERVICES			
National Bankruptcy Coordination Services		\$700/claimant	
National Probate Coordination		Variable by Need as Follows:	
Power of Attorney Sufficiency Review		\$60/review	
Letter of Authority Sufficiency Review		\$200/review	
Small Estate Affidavit Review		\$300/review	
Small Estate Affidavit Preparation		\$350/affidavit	
Small Estate Affidavit Coordination (includes SEA preparation)		\$650/affidavit	
Family Settlement Agreement Preparation		\$350/agreement	
Family Settlement Agreement Coordination (includes FSA preparation)		\$650/agreement	
National Probate Coordination		\$1,200/estate + Local Counsel Fees	



FWC DESCRIPTION OF SERVICES

CUSTOMIZE AND INTEGRATE DATABASE FOR FWC SETTLEMENT

Design and launch client-facing settlement database & claims portal capable of handling all FWC claimants including represented and unrepresented claimants. Integrate FWC database with existing ARCHER SQL database and forward-facing third-party APIs to allow efficient processing of large number of claimants, some of which are with limited technological capabilities. Procure third party software licenses necessary to support FWC database and associated technology solutions. Functionality to include submission, ingestion, and quality control of all settlement forms. Establish secure data storage compliant with PII and PHI security measures.

TRAINING & DEVELOPMENT: UP-FRONT CLAIMS ADMINISTRATION CONSULTING & SET-UP

Train dedicated staff on all aspects of FWC settlement including developing quality control protocols to process an anticipated large number of pro se claimants. Provide up-front consulting to all parties to assist in the development and execution of a streamlined administrative process for all claimants including review, appeal, and finalization. Develop all settlement forms: registration form, claim form, adverse notice, favorable notice, reconsideration request, lien disclosure form, opt-out form, and review and assist firms with firm-specific cover letters.

ESTABLISHMENT OF QSF PROTOCOLS AND CONTROLS

Prepare all motions, court orders, and documents needed to establish and administer the fund in accordance with the Master Settlement Agreement. Obtain a Federal Tax ID and open FDIC insured bank account. Daily account reconciliation, quarterly financial accounting & reporting (including e-statements). Treasury management and investment of funds within QSF to secure settlement funds. QSF tax preparation including issuing 1099s and winding down and dissolution of QSF upon full and final distribution of funds and satisfaction of all obligations. Establishment of disbursement protocols for timely and proper funding of minor settlements and associated vehicles including trusts and qualified structured settlements.

INFORMATION TECHNOLOGY (IT) SET-UP AND CALL CENTER INITIALIZATION

Develop and launch official settlement website with related search engine optimization and establish dedicated toll-free number and ARCHER specific settlement email addresses. Procurement setup including call center hardware such as phone and other equipment and third-party licenses for call management software and other supporting applications. Training and development of dedicated call agents for the unique needs of the FWC settlement.



VERIFICATION OF LIEN ENTITLEMENT

Complete Verification of Entitlement processing with Medicare, Medicaid MCOs, and multiple PLRPs including re-processing of incorrectly supplied claimant data. Process all Lien Resolution Disclosure forms and outreach where indicated. Establish Global lien resolution model with Medicare and Private Health plan reimbursement terms, or release thereof, with PLRPs.

MAIL ROOM COSTS

Postage, paper, envelopes and labor for all forms including registration form (7 pages), Adverse Notice Packet - Registration Form (8 pages), Adverse Notice Packet - 2nd Denial Registration (2 pages), Claim Form Packet (59 pages), Adverse Notice Packet - Claim Form (4 pages), Favorable Notice Packet - Claim Form (2 pages), Adverse Notice Packet 2nd denial - Claim Form (3 pages), and Favorable Notice Packet - After Reconsideration/Appeal (2 pages). Includes return postage when necessary. Assumes 2/3 of claimants require paper documents. Page counts are estimates.

SUPPORT CLAIMANT DOCUMENT SUBMISSION AND DATABASE ADMINISTRATION

Provide claimant assistance for online completion of all forms and when necessary input claimant forms manually including Registration Form, Claim Form, Reconsideration Request, Lien Disclosure Form, and Opt-Out Form. Provide other technical support for claimants and law firms as needed.

FORM PROCESSING

Multi-level review of all forms received for quality control including deficiency review and processing of all forms in a timely manner as required by the FWC Master Settlement Agreement. Form review includes Registration Form, Adverse Notice, Claim Form and supporting docs, Release, Favorable Notice, Reconsideration Requests, Opt-Out Forms.

COMPENSATION CATEGORIZATION

Finalize allocation of all claimants per terms and conditions of the FWC Master Settlement Agreement including application of compensation categories based on supporting documentation including medical records, tax documents, and other approved documents. Collaborate with Special Master as required on insufficient or ambiguous submissions and application of settlement terms.



CALL CENTER SUPPORT

Staffing of dedicated call agents to support all claimant questions including what is expected to be a large number of questions and support needed from unrepresented claimants. Call center will be staffed by fully trained personnel in the United States.

REPORTING

Ongoing reporting including all reporting requirements as required by Section 12.2.6 of the MSA.

DISBURSEMENT COSTS

Mailing checks, processing wires and associated fees. Up to two disbursements per claimant or class member. Includes all wiring, ACH, check printing, interchange, and positive pay fees.

ONGOING QSF REQUIREMENTS

QSF Reporting, Audits, and Reconciliations

QSF PROCESSING

Calculation of proceeds to settlement stakeholders. Coordination of payments for minors including coordination of special needs trust, government benefit consulting, and execution of qualified assignments.



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