

Attachment A& B

Scope of Services & Fees

The Contractor shall perform the following services for cats/dogs under the Program: anesthesia and pain management medications, spay/neuter surgery, IV fluids (if necessary), and additional supplies or services (if necessary); DHPP/FVRCP and rabies vaccines should be given if needed, and will be additional reimbursements.

The contractor shall schedule spay/neuter surgery within 60 days of any voucher recipient's request for services. The needs of the Program will vary month to month and year to year and will be contingent upon the local population and clients' choice of veterinary service provider. The Contractor shall remain in good standing with Board of Registration of Veterinary Medicine throughout the duration of the contract.

The following tier system shall be followed for reimbursement of the Contractor.

Spay / Neuter Rates		
Tier I	Cat Neuter	\$150
Tier II	Cat Spay	\$200
Tier III	Small Dog Neuter (<50lbs)	\$300
Tier IV	Large Dog Neuter (>50lbs) / Small Dog Spay (<50lbs)	\$350
Tier V	Large Dog Spay (>50lbs.)	\$400
Vaccines Add -on Rates		
1 Vaccine \$25	2 Vaccines \$35	Under Anesthesia (already S/N) extra \$50
Complication Add-on Rates		
Parasites	1 Medication \$20	2 (or more) Medications \$35
Cryptorchid	Inguinal \$40	Abdominal \$75
Hernia Repair	Simple \$40	Complex \$75
Extra Large	>75lbs. \$50	>100lbs. \$75
Older >5 years of age	\$40	Bloodwork required \$75
Estrus	\$35	
Obese	\$40	
Dystocia/Pyometra	Cat \$150	Dog \$200
MDAR Emergency Related Medical Request: \$ Determined at Preapproval		

To receive any of the additional reimbursement amounts, the contractor must write the complication or reason on the voucher under "additional services needed". The additional amount must also be indicated on the invoice. Limit 1 reimbursement increase per surgery. Unless pre-approved by MAF.

Animal Control Officers ("ACOs"), Veterinary Providers, or Mass Animal Fund Staff may issue vouchers for free spay/neuter for animals who meet the eligibility guidelines below. The Contractor shall accept these vouchers to perform the services as outlined above and in Attachment B: Request for Responses.

On the day of surgery, the voucher recipient shall present the physical voucher to the Contractor, who after the services have been performed will be able to submit the voucher, along with an invoice, for payment from the Department. The Department reserves the right to withhold payment until the Contractor has provided satisfactory documentation of services.