

**fpds.gov**  
**List of contracts matching your search criteria**

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	79	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	-\$5,315,364.73
<b>Date Signed:</b>	May 17, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	78	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$5,000,000.00
<b>Date Signed:</b>	May 16, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	80	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	May 22, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

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<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	81	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,302,813.00
<b>Date Signed:</b>	Aug 17, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	83	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,700,000.00
<b>Date Signed:</b>	Nov 14, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	77	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$2,000,000.00
<b>Date Signed:</b>	Apr 4, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

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<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	82	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$142,000.00
<b>Date Signed:</b>	Sep 24, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	P00085	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	-\$1,953,148.52
<b>Date Signed:</b>	Aug 16, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	3D3R5

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	84	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	-\$3,391,916.32
<b>Date Signed:</b>	Jul 27, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	9100	<b>Contracting Agency:</b>	EDUCATION, DEPARTMENT OF
<b>Contracting Office Name:</b>	FSA ACQUISITIONS OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	R705	<b>PSC Description:</b>	SUPPORT- MANAGEMENT: DEBT COLLECTION
<b>NAICS:</b>	561440	<b>NAICS Description:</b>	COLLECTION AGENCIES
<b>Entity City:</b>	INDIANAPOLIS	<b>Entity State:</b>	IN
<b>Entity ZIP Code:</b>	462194210	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	RYDSWS4TWLM4
<b>Ultimate Parent Unique Entity ID:</b>	RYDSWS4TWLM4	<b>Ultimate Parent Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	3D3R5