

PRIME/CC CUSTOMER PUP REPORT

Client Name : New Albany Surgical Group

Client Id : 129

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	TOTAL		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	0.00		
Non Legal dollars recovered	349.05		
Legal dollars recovered	150.83		
Total dollars recovered	499.88		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.33	Non-legal Fees	165.04
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	165.04
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Strmnt cost	0.00	0.00	0.00
Sales Bonus			8.25
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			8.25
Client legal amount earned us	60.33		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			44.25
Number of Active Clients as of today :	295		
Average cost per account	0.03		
TOTAL COST OF COLLECTION			95.67
TOTAL PROFIT / LOSS			112.54
INDIRECT COSTS			43.17
TOTAL PROFIT/LOSS W INDIR			69.37