

Prime Pup Report

Client Name : Newton Regional Hospital

Client Id : 681

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS_copy

	<u>TOTAL</u>		
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	-97.00		
Legal dollars recovered	892.00		
Total dollars recovered	795.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.45	Non-legal Fees	357.96
		Legal Fees	
		CC & ATTY Fees	96.93
		TOTAL	454.89
Average fee per account	0.00		
DIRECT COSTS			
Labor cost for collectors	0.00	0.00	0.00
Benefit costs	0.00	0.00	0.00
Stmnt cost	0.00	0.00	0.00
Sales Bonus			17.90
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			17.90
Client legal amount earned us	454.89		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		333.63
Number of Active Clients as of today :	295		
Average cost per account	0.06		
TOTAL COST OF COLLECTION	470.51		
TOTAL PROFIT / LOSS	-15.62		
INDIRECT COSTS	474263.34		118.98