

Prime Pup Report

Client Name : University Anesthesia Associates

Client Id : 904

Date : 2014-03-30

Performance Evaluation : 2012 PUPS Re-Test March

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	289		
MED Accts submitted (\$25-\$99.99)	216		
SB Accts submitted (under \$25)	11		
Control Cost Accts submitted)	0		
Total dollar volume placed (sql or pa)	126913.00		
Non Legal dollars recovered	20366.00		
Legal dollars recovered	435.00		
Total dollars recovered	20800.00		
Average age of account	0		
Average Balance	246.00		
Recovery rate	16.4%		
Fee at	0.21	Non-legal Fees	4356.87
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	4356.87
Average fee per account	8.44		
DIRECT COSTS			
Labor cost for collectors	287.48	1102.44	1389.92
Benefit costs	50.53	381.87	432.40
Stmnt cost	123.18	211.63	334.81
Sales Bonus			65.35
Small Bal accounts costs X \$.554			6.05
Other Direct Costs	1221.91	382.73	1604.63
TOTAL DIRECT COSTS			3833.16
Client legal amount earned us	86.96		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		69.66
Number of Active Clients as of today :	259		
Average cost per account	14.80		
TOTAL COST OF COLLECTION	4973.90		
TOTAL PROFIT / LOSS	-617.03		
INDIRECT COSTS	466039.19		1071.08