

PRIME/CC CUSTOMER PUP REPORT

Client Name : Salient Hospitalists

Client Id : 1061

Date : 2015-06-23

Performance Evaluation : 2014 PUPS Final Round - To Print

	TOTAL		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	0		
Control Cost Accts submitted)	18		
Total dollar volume placed (sql or pa)	\$6,842.93		
Non Legal dollars recovered	\$121.74		
Legal dollars recovered	\$0.00		
Total dollars recovered	\$121.74		
Average age of account	346		
Average Balance	\$380.00		
Recovery rate	1.8%		
Fee at	0.32	Non-legal Fees	\$38.70
		Legal Fees	
		CC & ATTY Fees	\$0.00
Average fee per account	2.15	TOTAL	\$38.70
DIRECT COSTS	CC	PRIME	
Labor cost for collectors	\$50.87	\$0.00	\$50.87
Benefit costs	\$5.17	\$0.00	\$5.17
Strmnt cost	\$5.22	\$0.00	\$5.22
Sales Bonus			\$0.00
Small Bal accounts costs X \$.554			\$0.00
Other Direct Costs	\$0.00	\$41.36	\$41.36
TOTAL DIRECT COSTS			\$102.61
Client legal amount earned us	\$0.00		
Total legal amount earned us	\$591,526.19		
LEGAL EXPENSES			\$0.00
Number of Active Clients as of today :	293		
Average cost per account	0.35		
TOTAL COST OF COLLECTION			\$112.28
TOTAL PROFIT / LOSS			\$-63.91
INDIRECT COSTS			\$9.66
TOTAL PROFIT/LOSS W INDIR			\$-73.58