

PRIME/CC CUSTOMER PUP REPORT

Client Name : OCH Center for Pain Management GRP

Client Id : 955

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	<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	86.35		
Legal dollars recovered	169.13		
Total dollars recovered	255.48		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.31	Non-legal Fees	79.21
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	79.21
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			3.96
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			3.96
Client legal amount earned us	52.43		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			38.45
Number of Active Clients as of today :	295		
Average cost per account	0.01		
TOTAL COST OF COLLECTION			63.13
TOTAL PROFIT / LOSS			36.80
INDIRECT COSTS			20.72
TOTAL PROFIT/LOSS W INDIR			16.08