

# Prime Pup Report

Client Name : Salient Hospitalists

Client Id : 1061

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)	2		
Control Cost Accts submitted)	122		
Total dollar volume placed (sql or pa)	63627.00		
Non Legal dollars recovered	188.00		
Legal dollars recovered	0.00		
Total dollars recovered	188.00		
Average age of account	0		
Average Balance	513.00		
Recovery rate	0.3%		
Fee at	0.30	Non-legal Fees	56.60
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	56.60
Average fee per account	0.46		
DIRECT COSTS			
Labor cost for collectors	183.12	0.00	183.12
Benefit costs	31.79	0.00	31.79
Stmnt cost	78.46	0.00	78.46
Sales Bonus			2.83
Small Bal accounts costs X \$.554			1.10
Other Direct Costs	0.00	247.08	247.08
TOTAL DIRECT COSTS			544.38
Client legal amount earned us	0.00		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		0.00
Number of Active Clients as of today :	295		
Average cost per account	1.85		
TOTAL COST OF COLLECTION	559.19		
TOTAL PROFIT / LOSS	-502.59		
INDIRECT COSTS	474263.34		14.80