

PRIME/CC CUSTOMER PUP REPORT

Client Name : University Anesthesia Associates

Client Id : 904

Date : 2014-05-21

Performance Evaluation : 2013 PUPS Process Final for Version 1.0

	TOTAL		
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	4710.22		
Legal dollars recovered	851.78		
Total dollars recovered	5562.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.21	Non-legal Fees	1195.61
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	1195.61
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			59.78
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			59.78
Client legal amount earned us	170.35		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			124.94
Number of Active Clients as of today :	295		
Average cost per account	0.20		
TOTAL COST OF COLLECTION			497.44
TOTAL PROFIT / LOSS			1010.89
INDIRECT COSTS			312.71
TOTAL PROFIT/LOSS W INDIR			698.17