

PRIME/CC CUSTOMER PUP REPORT

Client Name : Tippah County Hospital

Client Id : 1175

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	125.70		
Legal dollars recovered	515.74		
Total dollars recovered	641.44		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.40	Non-legal Fees	258.74
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	258.74
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			12.94
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			12.94
Client legal amount earned us	221.04		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			162.12
Number of Active Clients as of today :	295		
Average cost per account	0.04		
TOTAL COST OF COLLECTION			242.73
TOTAL PROFIT / LOSS			83.68
INDIRECT COSTS			67.67
TOTAL PROFIT/LOSS W INDIR			16.01