

PRIME/CC CUSTOMER PUP REPORT

Client Name : Womens Clinic of New Albany

Client Id : 140

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	-5.30		
Legal dollars recovered	113.30		
Total dollars recovered	108.00		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.58	Non-legal Fees	63.00
		Legal Fees	
		CC & ATTY Fees	5.30
Average fee per account	0.00	TOTAL	68.30
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			0.00
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			0.00
Client legal amount earned us	68.30		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			50.09
Number of Active Clients as of today :	295		
Average cost per account	0.00		
TOTAL COST OF COLLECTION			67.96
TOTAL PROFIT / LOSS			18.21
INDIRECT COSTS			17.86
TOTAL PROFIT/LOSS W INDIR			0.34