

PRIME/CC CUSTOMER PUP REPORT

Client Name : Acute Care & Family Clinic of Tupelo Inc

Client Id : 953

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	248.53		
Legal dollars recovered	196.70		
Total dollars recovered	445.23		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.37	Non-legal Fees	166.06
		Legal Fees	
		CC & ATTY Fees	0.00
Average fee per account	0.00	TOTAL	166.06
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			8.30
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			8.30
Client legal amount earned us	78.68		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			57.71
Number of Active Clients as of today :	295		
Average cost per account	0.03		
TOTAL COST OF COLLECTION			109.44
TOTAL PROFIT / LOSS			100.05
INDIRECT COSTS			43.43
TOTAL PROFIT/LOSS W INDIR			56.62