

PRIME/CC CUSTOMER PUP REPORT

Client Name : Athens Limestone Hospital

Client Id : 6045

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	1207.76		
Legal dollars recovered	1135.49		
Total dollars recovered	2343.25		
Average age of account	0		
Average Balance	0.00		
Recovery rate	0%		
Fee at	0.37	Non-legal Fees	862.41
		Legal Fees	
		CC & ATTY Fees	84.60
Average fee per account	0.00	TOTAL	947.01
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			43.12
Small Bal accounts costs X \$.554			0.00
Other Direct Costs	0.00	0.00	0.00
TOTAL DIRECT COSTS			43.12
Client legal amount earned us	548.09		
Total legal amount earned us	713942.00		
LEGAL EXPENSES			401.99
Number of Active Clients as of today :	295		
Average cost per account	0.15		
TOTAL COST OF COLLECTION			692.80
TOTAL PROFIT / LOSS			501.90
INDIRECT COSTS			247.69
TOTAL PROFIT/LOSS W INDIR			254.21