

# Prime Pup Report

Client Name : University Anesthesia Associates

Client Id : 904

Date : 2014-02-21

Performance Evaluation : 2012 Test Simulation (KEEP)

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	289.00		
MED Accts submitted (\$25-\$99.99)	216.00		
SB Accts submitted (under \$25)	11.00		
Control Cost Accts submitted)	0.00		
Total dollar volume placed (sql or pa)	126913.00		
Non Legal dollars recovered	20366.00		
Legal dollars recovered	435.00		
Total dollars recovered	20800.00		
Average age of account	0.00		
Average Balance	246.00		
Recovery rate	0.16		
Fee at	0.21	Non-legal Fees	4356.87
		Legal Fees	
		CC & ATTY Fees	0.00
		TOTAL	4356.87
Average fee per account	8.44		
DIRECT COSTS			
Labor cost for collectors	1102.44	287.48	1389.92
Benefit costs	381.87	50.53	432.40
Stmnt cost	211.63	10069743.00	10069954.00
Sales Bonus			19605.92
Small Bal accounts costs X \$.554			6.05
Other Direct Costs	1221.91	795.80	2017.71
TOTAL DIRECT COSTS			10093406.00
Client legal amount earned us	86.96		
Total legal amount earned us	653002.56		
LEGAL EXPENSES	523121.78		0.00
Number of Active Clients as of today :	259		
Average cost per account	38970.68		
TOTAL COST OF COLLECTION	10616528.00		
TOTAL PROFIT / LOSS	-10612171.00		
INDIRECT COSTS	466039.19		0.00