

# Prime Pup Report

Client Name : Magnolia Regional Medical, CRNA

Client Id : 747

Date : 2014-05-13

Performance Evaluation : 2013 Alliance PUPS\_copy

	<u>TOTAL</u>		
LB Accts submitted (\$100+)	0		
MED Accts submitted (\$25-\$99.99)	0		
SB Accts submitted (under \$25)	198		
Control Cost Accts submitted)	642		
Total dollar volume placed (sql or pa)	183975.00		
Non Legal dollars recovered	12054.00		
Legal dollars recovered	8523.00		
Total dollars recovered	20576.00		
Average age of account	0		
Average Balance	219.00		
Recovery rate	11.2%		
Fee at	0.34	Non-legal Fees	6975.56
		Legal Fees	
		CC & ATTY Fees	1039.27
		TOTAL	8014.83
Average fee per account	8.30		
DIRECT COSTS			
Labor cost for collectors	963.61	0.00	963.61
Benefit costs	167.31	0.00	167.31
Stmnt cost	412.90	0.00	412.90
Sales Bonus			348.78
Small Bal accounts costs X \$.554			108.90
Other Direct Costs	0.00	1300.20	1300.20
TOTAL DIRECT COSTS			3301.69
Client legal amount earned us	4267.29		
Total legal amount earned us	713942.00		
LEGAL EXPENSES	523633.50		3129.80
Number of Active Clients as of today :	295		
Average cost per account	11.19		
TOTAL COST OF COLLECTION	8527.78		
TOTAL PROFIT / LOSS	-512.95		
INDIRECT COSTS	474263.34		2096.29