

Monthly Report — 9518 (9518)

Period: Jun 2025

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Schedule vs Actual vs Expected

Policies reported	751
Total premium	81189.75
Commission (actual)	7088.14
Commission (expected)	5704.37
Variance (Actual - Expected)	1383.77
Variance (%)	24.26%
Missing policies	0
Terminated policies	11
Commission mismatches	0

Terminated policies

Policy No.	Termination Date	Month
UKO2023T00043	2025-06-01	JUN 2025
UKO2022T00292	2025-06-01	JUN 2025
EPPKO202208714	2025-06-01	JUN 2025
UKO2020T00673	2025-06-01	JUN 2025
EKO2019T00187	2025-06-01	JUN 2025
EKO2019T00118	2025-06-01	JUN 2025
FKO2019000043	2025-06-01	JUN 2025
UKO2019T00559	2025-06-01	JUN 2025
UKO2019T00327	2025-06-01	JUN 2025
UKO2019T00131	2025-06-01	JUN 2025
EKO2018T00276	2025-06-01	JUN 2025

Missing policies (historically active but absent in latest upload)

None

Discrepancies / Data quality checks

Multiple entries in latest upload

Policy No.	Entries
EPPKO202207437	15
FJPPKO202300712	10
TMPGGG251402151	3
AKO2025T1401697	3
AKO2025T1379006	2

EKO2025T00032	2
UKO2024T01337	2
UKO2024T01338	2
UAF2024T00007	2
UAF2023T00194	2
UKO2024T00398	2
UKO2022T01542	2
UKO2023T00196	2
EPPKO202208819	2
EPPKO202209076	2
EPPKO202209813	2
EPPKO202401055	2
UKO2022T01587	2
UKO2023T00420	2
UKO2022T00433	2
EPPNY202103004	2

Inception vs first_seen inconsistencies

Policy No.	Inception	First seen
AKO2025T1402477	2025-07-15	None
AKO2025T1402719	2025-07-16	None
UAM2025T00551	2025-09-01	None
AKO2025T1401710	2025-07-01	None
AKO2025T1402054	2025-07-01	None
AAF2025T1400087	2025-07-01	None
AAF2025T1400291	2025-07-01	None
TMPGGG251402151	2025-07-01	None
AKO2025T1401699	2025-07-01	None
AAF2025T1400177	2025-07-01	None
AAF2025T1401860	2025-07-01	None
TMPGGG251402155	2025-07-01	None
AKO2025T1401705	2025-07-01	None
AAF2025T1400931	2025-07-01	None
AAF2025T1400176	2025-07-01	None
AKO2025T1401697	2025-07-01	None
AKO2025T1401663	2025-07-01	None
TMPGGG251402151	2025-07-01	None
AKO2025T1401697	2025-07-01	None
TMPGGG251402151	2025-07-01	None
AKO2025T1401697	2025-07-01	None

Arrears suspects

Policy No.	Entries	Total premium
AKO2025T1401697	3	1363.82
UKO2022T01542	2	1069.72
FJPPKO202300712	10	1000.00
UKO2022T00433	2	990.00
EPPKO202207437	15	620.00
EPPKO202209813	2	300.00
UKO2024T01337	2	294.00
UKO2024T01338	2	294.00
EPPKO202208819	2	200.00
EPPKO202209076	2	200.00
EPPKO202401055	2	200.00
UAF2023T00194	2	198.00
UKO2024T00398	2	198.00
UKO2022T01587	2	198.00
UKO2023T00420	2	198.00
TMPGGG251402151	3	197.00
UKO2023T00196	2	196.00
EKO2025T00032	2	194.00
UAF2024T00007	2	126.35
EPPNY202103004	2	120.00
AKO2025T1379006	2	97.00

Should be terminated (appears after termination)

None