

Monthly Report — 9518 (9518)

Period: Jun 2025

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Schedule vs Actual vs Expected

Policies reported	775
Total premium	81549.75
Commission (actual)	7088.14
Commission (expected)	0.00
Variance (Actual - Expected)	7088.14
Variance (%)	0.00%
Missing policies	707
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)

Policy No.	Last seen month	Last premium
USP2025T00025	Jun 2025	145.50
USP2025T00028	Jun 2025	97.00
USP2025T00040	Jun 2025	97.00
USP2025T00042	Jun 2025	97.00
USP2025T00047	Jun 2025	92.11
EPPAF202500951	Jun 2025	100.00
FJPPKO202500281	Jun 2025	106.00
UKO2025T00576	Jun 2025	97.00

UKO2025T00577	Jun 2025	58.20
UKO2025T00610	Jun 2025	305.55
UKO2025T00614	Jun 2025	145.50
UKO2025T00615	Jun 2025	163.93
UKO2025T00616	Jun 2025	77.60
UKO2025T00637	Jun 2025	97.00
UKO2025T00652	Jun 2025	97.00
UKO2025T00653	Jun 2025	97.00
UKO2025T00654	Jun 2025	145.50
UKO2025T00667	Jun 2025	97.00
UKO2025T00668	Jun 2025	97.00
UKO2025T00671	Jun 2025	97.00
UKO2025T00717	Jun 2025	97.00
UKO2025T00718	Jun 2025	145.50
UKO2025T00723	Jun 2025	102.12
UKO2025T00730	Jun 2025	126.10
UKO2025T00731	Jun 2025	94.67
UKO2025T00740	Jun 2025	97.00
UKO2025T00757	Jun 2025	97.00
UKO2025T00816	Jun 2025	97.00
UKO2025T00820	Jun 2025	58.20
UKO2025T00830	Jun 2025	97.00

Discrepancies / Data quality checks

Multiple entries in latest upload

None

Inception vs first_seen inconsistencies

None

Arrears suspects

None

Should be terminated (appears after termination)

None