**Monthly Report & Savings Summary**

Client Name: <Client Name>

Reporting Period: <MM/DD/YYYY>

**Processing & Savings Life of the Program:**

# of Invoices Audited: <no of Invoice audited for selected period>

Net Savings Realized: <Total net savings for selected period>

NET Savings Per Invoice Audited: <Net savings realized/# of invoice audited>

# of Invoices w/ Errors Caught & Corrected: <Invoices Corrected count>

$ of Errors Caught and Corrected: <$ of Errors Caught and Corrected>

**Account Executive Contact Details:**

Account Executive: <Account Executive>

Direct Telephone #: <Telephone>

Email: <Email>

Escalated Issues: [clientrelations@refusespecialists.com](mailto:clientrelations@refusespecialists.com)

**Client Portal Credentials:** (Reports/Miscellaneous/RS Aging or Hauler Detail)

Portal URL: https://puenterprise.com//rsclient/

Username: <Client portal user name>

Password: <Client portal password>