

FY 2011

- 175 established claims in the amount of \$191,554

	100% repayment to HH of their paid amount and if required to pay 100% of established amount of active claims. (some would be reimbursement to client, some would be to FNS)	100% repayment to HH of their paid amount and if allowed to pay compromised amount of active claims (some would be reimbursement to client, some would be to FNS)
Paid Off Claims: 139 total		
88 had no compromise, total amount of claims- \$60,334.50	\$60,334.50 to HH	\$60,334.50 to HH
51 had a compromise, total amount of claims- \$59,362	\$31,392.66 to HH	\$31,392.66 to HH
Active Claims: 36 total		
36 have had a compromise, total amount of claims- \$71,858	\$54,577.10 to FNS \$17,280.90 reimbursement to HH	\$18,860.10 to FNS \$17,280.90 reimbursement to HH
Total	\$163,585.16	\$127,868.16

FY 2012

- 204 established claims in the amount of \$200,622

	100% repayment to HH of their paid amount and if required to pay 100% of established amount of active claims. (some would be reimbursement to client, some would be to FNS)	100% repayment to HH of their paid amount and if allowed to pay compromised amount of active claims (some would be reimbursement to client, some would be to FNS)
Paid Off Claims: 140 total		
76 had no compromise, total amount of claims- \$48,922	\$48,922 to HH	\$48,922 to HH
64 had a compromise, total amount of claims- \$57,281	\$36,026 to HH	\$36,026 to HH
Active Claims: 64 total		
3 have had no compromise, total amount of claims- \$6,682	\$5,746 to FNS, \$936 reimbursement to HH	\$2,405 to FNS (balance after compromise and payments), \$936 reimbursement to HH
61 have had a compromise, total amount of claims- \$87,737	\$72,717 to FNS \$17,492 reimbursement to HH	\$25,445.50 to FNS \$17,492 reimbursement to HH
Total	\$181,839	\$131,226.50

Of the 3 active claims listed as having no compromise, one was paid off before the auto compromise policy was approved by FNS and in effect, one was compromised 5/12/14 and the final compromised 6/2/14.

FY 2013

- 130 established claims in the amount of \$127,199

	100% repayment to HH of their paid amount and if required to pay 100% of established amount of active claims. (some would be reimbursement to client, some would be to FNS)	100% repayment to HH of their paid amount and if allowed to pay compromised amount of active claims (some would be reimbursement to client, some would be to FNS)
Paid Off Claims: 61 total		
24 had no compromise, total amount of claims- \$9,402	\$9,402 to HH	\$9,402 to HH
37 had a compromise, total amount of claims- \$31,314	\$12,386.62 to HH	\$12,386.62 to HH
Active Claims: 69 total		
3 have had no compromise, total amount of claims- \$2,053	\$1,182 to FNS, \$871 reimbursement to HH	\$155.50 to FNS (balance after compromise and payments), \$871 reimbursement to HH
66 have had a compromise, total amount of claims- \$84,430	\$75,555.50 to FNS \$8,874.50 reimbursement to HH	\$32,630 to FNS \$8,874.50 reimbursement to HH
Total	\$108,271.62	\$64,319.62

Of the 3 active claims listed as having no compromise, two were compromised 6/2/14 and the third was compromised 6/6/14.

FY 2014 (1st and 2nd Quarters)

- 67 established claims in the amount of \$64,385.50

	100% repayment to HH of their paid amount and if required to pay 100% of established amount of active claims. (some would be reimbursement to client, some would be to FNS)	100% repayment to HH of their paid amount and if allowed to pay compromised amount of active claims (some would be reimbursement to client, some would be to FNS)
Paid Off Claims: 15 total		
10 established in error, listed as paid with no compromise, \$2,066	\$0	\$0
5 had a compromise, total amount of claims- \$2,567	\$573 to HH	\$573 to HH
Active Claims: 52 total		
11 have had no compromise, total amount of claims- \$10,178	\$9,723 to FNS, \$455 reimbursement to HH	\$4,634 to FNS (balance after compromise and payments), \$455 reimbursement to HH
41 have had a compromise, total amount of claims- \$49,574.50	\$46,817.48 to FNS \$1,757.02 reimbursement to HH	\$23,292.43 to FNS \$1,757.02 reimbursement to HH
Total	\$59,325.50	\$30,711.45

Of the 11 active claims listed as having no compromise, nine were compromised on 4/30/14, one on 6/2/14 and the third was paid off before the auto compromise policy was approved by FNS and in effect.

TOTALS

FULL (100%) AMOUNT TOTALS

The amounts below are as follows:

Claim paid off, no compromise means we are counting 100% of the established claim amount because HH paid 100% of original claim

Claim paid off, had compromise means we are counting 50% of original claim because HH had a compromise so only paid in 50% of original claim

Claim still active, no compromise means we are counting 50% of original amount because these will all be compromised and be reduced by 50%

Claim still active, had compromise means we are counting 50% of original because these were compromised so balance is 50% of original claim

Year	2011	2012	2013	2014
Claim paid off, no compromise	\$60,334.50	\$48,922	\$9,402	\$0
Claim paid off, had compromise	\$31,392.66	\$36,026	\$12,386.62	\$573 to HH
Claim still active, no compromise	\$0	\$6,682	\$2,053	\$10,178
Claim still active, had compromise	\$71,858	\$90,209	\$84,430	\$48,574.50
Total	\$163,585.16	\$181,839	\$108,271.62	\$59,325.50

FY 2011- \$163,585.16

FY 2012- \$181,839

FY 2013- \$108,271.62

FY 2014- \$59,325.50

\$513,021.28

COMPROMISED (50%) AMOUNT TOTALS

The amounts below are as follows (Lines 3 and 4 are 100% in case FNS requires that):

Claim paid off, no compromise means we are counting 100% of the established claim amount because HH paid 100% of original claim

Claim paid off, had compromise means we are counting 50% of original claim because HH had a compromise so only paid in 50% of original claim

Claim still active, no compromise means we are counting 100% of original amount (reimbursing client and paying off claim to FNS)

Claim still active, had compromise means we are counting 100% of original amount (reimbursing client and paying off claim to FNS)

Year	2011	2012	2013	2014
Claim paid off, no compromise	\$60,334.50	\$48,922	\$9,402	\$0
Claim paid off, had compromise	\$31,392.66	\$36,026	\$12,386.62	\$573
Claim still active, no compromise	\$0	\$3,341	\$1,026.50	\$5,089
Claim still active, had compromise	\$36,141	\$42,937.50	\$41,504.50	\$25,049.45
Total	\$127,868.16	\$131,226.50	\$64,319.62	\$30,711.45

2011 \$127,868.16
 2012 \$131,226.50
 2013 \$64,319.62
 2014 \$30,711.45
\$354,125.73

