

South Dakota Obligation Recovery Center
Collection Activity for the Month of July 2017

Recovery Activity	Number	Total Amount	Agency Principal Amount	Agency Interest Amount	Agency Penalty Amount	Agency Fees Amount	Center Cost Recovery Fee	Center OCA Mgt Fees	OCA Recovery Fee	State Share
Agency - Debts Referred	1,940	\$ 1,740,477.31	\$ 1,306,707.94	\$ 147,422.16	\$ 25,005.60	\$ -	\$ 261,341.61			
Agency - Debts Recalled	430	\$ 394,277.85	\$ 321,258.39	\$ 5,588.05	\$ 3,179.70	\$ -	\$ 64,251.71			
Agency - Debts Adjusted	255	\$ (44,107.25)	\$ (23,269.11)	\$ (16,131.86)	\$ (302.44)	\$ -	\$ (4,403.84)			
Center - Interest Accrued		\$ 21,066.31		\$ 21,066.31						
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	10	\$ 23,525.47	\$ 19,471.20	\$ -	\$ 160.00	\$ -	\$ 3,894.27			
Debts Closed – Paid in Full	318	\$ 156,816.29	\$ 127,515.16	\$ 3,447.62	\$ 3,656.37	\$ -	\$ 22,197.14			
Payments – Received	1,939	\$ 257,623.02	\$ 207,041.17	\$ 5,428.08	\$ 3,745.39	\$ -	\$ 41,408.38			
Payments - Returned	107	\$ (13,620.58)	\$ (10,037.13)	\$ (1,526.00)	\$ (50.00)	\$ -	\$ (2,007.45)			
Net Payments	1,832	\$ 244,002.44	\$ 197,004.04	\$ 3,902.08	\$ 3,695.39	\$ -	\$ 39,400.93			
Payment Agreements	264	\$ 897,367.85	\$ 647,382.42	\$ 99,230.33	\$ 21,278.57	\$ -	\$ 129,476.53			
Enforcement Notification - Hunting/Fishing License	2,768									
Enforcement Notification - Motor Vehicle	578									
Enforcement Notification - Drivers License	325									
Letters Sent	7,980									
Inbound Calls	3,161									
Outbound Calls	4,943									
OCA – Referred to OCAs	3,155	\$ 2,135,854.66	\$ 1,715,151.11	\$ 56,692.03	\$ 16,270.27	\$ 347,741.25				
OCA – Recalled from OCA	260	\$ 163,469.26	\$ 135,570.20	\$ -	\$ 825.00	\$ 27,074.06				
OCA – Payments	421	\$ 82,537.49	\$ 67,864.20	\$ 298.75	\$ 618.34	\$ -		\$ 1,375.63	\$ 10,958.73	\$ 1,421.84

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Agency - Debts Referred	2,413	\$ 1,740,055.71	\$ 1,332,570.78	\$ 128,254.70	\$ 12,714.05	\$ -	\$ 266,516.18			
Agency - Debts Recalled	138	\$ 104,535.14	\$ 79,907.97	\$ 7,422.58	\$ 1,223.00	\$ -	\$ 15,981.59			
Agency - Debts Adjusted	55	\$ (29,759.01)	\$ (26,676.01)	\$ (1,799.87)	\$ (190.67)	\$ -	\$ (1,092.46)			
Center - Interest Accrued		\$ 21,264.48		\$ 21,264.48						
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	3	\$ 2,999.69	\$ 2,499.74	\$ -	\$ -	\$ -	\$ 499.95			
Debts Closed – Paid in Full	405	\$ 204,753.18	\$ 170,995.65	\$ 5,587.36	\$ 4,559.29	\$ -	\$ 23,610.88			
Payments – Received	2,028	\$ 298,983.93	\$ 238,931.27	\$ 6,738.27	\$ 5,712.67		\$ 47,601.72			
Payments - Returned	102	\$ (14,915.10)	\$ (10,632.50)	\$ (2,202.94)	\$ (95.94)		\$ (1,983.72)			
Net Payments	1,926	\$ 284,068.83	\$ 228,298.77	\$ 4,535.33	\$ 5,616.73	\$ -	\$ 45,618.00			
Payment Agreements	418	\$ 1,118,083.75	\$ 875,806.84	\$ 40,572.00	\$ 26,543.53	\$ -	\$ 175,161.38			
Enforcement Notification - Hunting/Fishing License	2,263									
Enforcement Notification - Motor Vehicle	538									
Enforcement Notification - Drivers License	830									
Letters Sent	7,576									
Inbound Calls	3,833									
Outbound Calls	5,150									
OCA – Referred to OCAs	3,364	\$ 2,740,770.43	\$ 2,106,996.83	\$ 176,669.11	\$ 29,537.61	\$ 427,566.88				
OCA – Recalled from OCA	265	\$ 265,341.67	\$ 220,365.56	\$ 623.01	\$ 280.00	\$ 44,073.10				
OCA – Payments	468	\$ 87,209.20	\$ 81,927.82	\$ 3,790.44	\$ 1,490.94	\$ -		\$ 1,744.18	\$ 13,737.80	\$ 1,946.27

**South Dakota Obligation Recovery Center
Collection Activity Year to Date FY2018**

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Agency - Debts Referred	4,353	\$ 3,480,533.02	\$ 2,639,278.72	\$ 275,676.86	\$ 37,719.65	\$ -	\$ 527,857.79			
Agency - Debts Recalled	568	\$ 498,812.99	\$ 401,166.36	\$ 13,010.63	\$ 4,402.70	\$ -	\$ 80,233.30			
Agency - Debts Adjusted	310	\$ (73,866.26)	\$ (49,945.12)	\$ (17,931.73)	\$ (493.11)	\$ -	\$ (5,496.30)			
Center - Interest Accrued		\$ 42,330.79		\$ 42,330.79						
Debts Closed – Deceased	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Debts Closed – Bankrupt	13	\$ 26,525.16	\$ 21,970.94	\$ -	\$ 160.00	\$ -	\$ 4,394.22			
Debts Closed – Paid in Full	723	\$ 361,569.47	\$ 298,510.81	\$ 9,034.98	\$ 8,215.66	\$ -	\$ 45,808.02			
Payments – Received	3,967	\$ 556,606.95	\$ 445,972.44	\$ 12,166.35	\$ 9,458.06	\$ -	\$ 89,010.10			
Payments - Returned	209	\$ (28,535.68)	\$ (20,669.63)	\$ (3,728.94)	\$ (145.94)	\$ -	\$ (3,991.17)			
Net Payments		\$ 528,071.27	\$ 425,302.81	\$ 8,437.41	\$ 9,312.12	\$ -	\$ 85,018.93			
Payment Agreements	682	\$ 2,015,451.60	\$ 1,523,189.26	\$ 139,802.33	\$ 47,822.10	\$ -	\$ 304,637.91			
Enforcement Notification - Hunting/Fishing License	5,031									
Enforcement Notification - Motor Vehicle	1,116									
Enforcement Notification - Drivers License	1,155									
Letters Sent	15,556									
Inbound Calls	6,994									
Outbound Calls	10,093									
OCA – Referred to OCAs	3,624	\$ 4,876,625.09	\$ 3,822,147.94	\$ 233,361.14	\$ 45,807.88	\$ 775,308.13				
OCA – Recalled from OCA	686	\$ 428,810.93	\$ 355,935.76	\$ 623.01	\$ 1,105.00	\$ 71,147.16				
OCA – Payments	889	\$ 187,188.51	\$ 149,792.02	\$ 4,089.19	\$ 2,109.28	\$ -		\$ 3,119.81	\$ 24,696.53	\$ 3,368.11