

<p><i>Subject:</i> Payment Columns on the Historical Statistical Report <i>Date:</i> September 2001 <i>Reference:</i> TA0151</p>
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The total payments are calculated differently for debts listed before your *Conversion Date* (this is the date you started using the Porcupine Collection system). All debts listed after your Conversion Date will have the proper transactions in place and therefore nothing special has to be done with these debts.

Debts listed before your conversion date are usually debts that have been converted from a different system (i.e. you were using a different company's collection software). Sometimes the transactions on these old debts are not brought over to the Porcupine Collection System. Therefore there could be missing transactions on these old debts (i.e. some payments are missing).

If the List Amount less the Total Due of a pre-conversion debt is more than the payments found in the actual transactions, an extra payment for the difference will be added to the payments column.

For example a pre-conversion debt may have a list amount of \$2000 and a Total Due of \$1000. This would suggest that there is a total of \$1000 in payments. However, if you view the transactions you may only find payments for \$250. This is a difference of \$750. Because this is a pre-conversion debt the \$750 is assumed to be a missing transaction and will be included in the total payments column.