

Use of Receivables Reports to ID Where to Focus Collections Efforts

What is in Your Accounts Receivable?

Simple Answer

- **Fines and Costs Assessed Not Paid**

Every Number Tells a Story

- **Asking the Right Questions = Finding the Right Tools**

What are the Right Questions?

- **What case types are still outstanding?**
- **When were the fines assessed?**
- **Why are they still outstanding?**

How do I use the available reports?

- **SCAO Mandated Accounts
Receivable Reporting**
- **Breaks down each cash code and
case type on a given day**
- **Breaks down each case type and
number of days outstanding**

45-B District Court
Accounts Receivable by Year of Assessment
As of December 31, 2007

Year of Assess.	Dollars Assessed	Dollars O/S on 12/31/07	Percent O/S	Civil Infraction	%	Misd	%	Parking	%
2000	\$2,790,517	\$289,177	10.00%	\$109,131	8%	\$171,412	12%	\$8,634	11%
2001	2,847,874	304,177	11.00%	133,542	10%	166,183	12%	4,452	7%
2002	2,802,278	311,832	11.00%	135,433	10%	171,588	13%	4,811	8%
2003	2,364,625	283,970	12.00%	132,984	11%	137,244	13%	13,742	26%
2004	2,272,462	342,686	15.00%	147,082	12%	169,025	17%	26,579	40%
2005	3,128,215	518,535	17.00%	267,069	15%	222,560	18%	28,906	44%
2006	3,687,501	786,257	21.00%	396,508	18%	373,362	25%	16,387	44%
2007	3,218,799	1,430,598	44.00%	697,796	38%	687,975	53%	44,827	69%
		<u>\$4,267,232</u>		<u>\$2,019,545</u>		<u>\$2,099,349</u>		<u>\$148,338</u>	

Accounts Receivable
Targeted Results

Year Assessed	2007 Total \$ Paid	Paid with Notices in 2007	
1999	21,652	3,681	17%
2000	21,347	6,184	29%
2001	32,581	9,435	29%
2002	30,503	18,211	60%
2003	42,689	28,840	68%
2004	71,685	41,082	57%
2005	282,786	77,402	27%
2006	855,871	199,835	23%
	<u>1,359,114</u>	<u>384,670</u>	<u>28%</u>