

ASC Care Debt Report

Appendix A

<b>Debt &gt; 1 Month £ million</b>	<b>March 2015</b>	<b>August 2015</b>	<b>August 2016</b>
<b>Secured</b>	5.72	5.78	6.96
<b>Unsecured</b> (not covered by one of the categories below)	1.66	2.34	3.02
Under query	0.87	1.05	0.42
Awaiting probate	0.38	0.34	0.57
Instalments	0.41	0.37	0.56
Deferred payment applications	0.38	0.35	0.29
External CoP Deputyship	0.77	0.53	0.71
<b>Total unsecured debt subject to a recovery block</b>	<b>2.82</b>	<b>2.63</b>	<b>2.55</b>
With Legal services	1.77	2.11	2.46
ASC Deputyship	1.85	2.27	2.08
Awaiting ASC write off authorisation	0.20	0.20	0.20
<b>Total unsecured debt outstanding</b>	<b>8.31</b>	<b>9.55</b>	<b>10.31</b>
<b>Total debt</b>	<b>14.03</b>	<b>15.34</b>	<b>17.26</b>
<b>Charges posted in month – not yet due</b>	<b>3.18</b>	<b>3.06</b>	<b>3.39</b>
Total debt including charges posted in month	17.21	18.26	20.65
Gross debt accounting credit balances	17.96	19.07	21.49
Total live credit balances	-0.61	-0.68	-0.68
Total deceased credit balances	-0.09	-0.13	-0.16
% received of amount billed (12 month av)	99%	96%	97%
% payments collected by DD	65%	65%	64%
No of cases referred to Legal	1	3	15
Value of debt at date referred	0.01	0.14	0.42
Number of 'open cases' with Legal	72	80	109

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