

ASC Care Debt Report

Revised Annex 1

Line No	Debt > 1 Month £ million	November 2016	April 2017	November 2017
1	Total outstanding debt (greater than 1 month)	17.60	17.76	19.60
2	Less amount secured with a legal charge against a property	6.59	7.44	7.79
3	Total unsecured debt	11.01	10.32	11.81
4	Breakdown of unsecured debt not currently subject to recovery action			
	Under query (complaints/requests for review etc)	0.33	0.70	0.77
	Awaiting probate	0.21	0.55	0.44
	Agreed payment terms by instalments	0.47	0.46	0.57
	Pending deferred payment agreement	0.31	0.21	0.50
	External application to the Court of Protection for Deputyship	0.45	0.72	0.80
	Unsecured debt with Legal services	2.30	2.15	2.05
	ASC Deputyship/appointeeship	2.37	2.36	2.87
	Awaiting ASC write off authorisation	0.14	0.07	0.17
	Total unsecured debt not subject to dunning	6.58	7.22	8.17
5	Balance of unsecured debt subject to dunning	4.43	3.10	3.64
	Other items			
6	% of payments collected by DD	65%	66%	64%
7	Total live credit balances	-0.73	-0.78	-0.80
	Total deceased credit balances	-0.18	-0.20	-0.24
8	Number of 'open cases' with Legal	107	107	106
	Current value of 'open cases' including secured debt	3.18	3.02	2.97

This page is intentionally left blank