

AMNESTY PROGRAM COLLECTIONS REPORT
OCTOBER 1, 2015 TO MARCH 31, 2017

Additional Program Detail																				
Mandatory Amnesty Program	No. Accounts Eligible	Total Value: Eligible Accounts	Total Collected: 50% One Pymt.	No. Accounts: 50% Payment Plan	Total Collected: 50% Payment Plan	Ending Balance: 50% Payment Plan	Total Collected: 20% One Pymt.	No. Accounts: 20% Payment Plan	Total Collected: 20% Payment Plan	Ending Balance: 20% Payment Plan	No. Accounts w/Civil Asst.	Total Deducted: Civil Asst.	Average Age of Resolved Accounts	Total Collected: \$50 Amnesty Fee	No. Licenses Reinstated (DL Only Abstract) ¹	No. Licenses Reinstated (DL/PIF Abstract) ²	No. Payment Plan Defaults ³	Value of Accounts: "Court Satisfied" ⁴	No. Accounts Deemed Ineligible After Program Review ⁵	
	October 2015																			
November 2015																				
December 2015																				
January 2016																				
February 2016																				
March 2016																				
April 2016																				
May 2016																				
June 2016																				
July 2016																				
August 2016																				
September 2016																				
October 2016																				
November 2016																				
December 2016																				
January 2017																				
February 2017																				
March 2017																				
TOTAL	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00		\$0.00	0	0	0	\$0.00	0	

Additional Program Detail																				
Optional Amnesty Program	No. Accounts Eligible	Total Value: Eligible Accounts	Total Collected: 50% One Pymt.	No. Accounts: 50% Payment Plan	Total Collected: 50% Payment Plan	Ending Balance: 50% Payment Plan	Total Collected: 20% One Pymt.	No. Accounts: 20% Payment Plan	Total Collected: 20% Payment Plan	Ending Balance: 20% Payment Plan	No. Accounts w/Civil Asst.	Total Deducted: Civil Asst.	Average Age of Resolved Accounts	Total Collected: \$50 Amnesty Fee	No. Licenses Reinstated (DL Only Abstract) ¹	No. Licenses Reinstated (DL/PIF Abstract) ²	No. Payment Plan Defaults ³	Value of Accounts: "Court Satisfied" ⁴	No. Accounts Deemed Ineligible After Program Review ⁵	
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TOTAL	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00		\$0.00	0	0	0	\$0.00	0	

¹ Number of accounts where *only* the driver's license was reinstated, the individual did not qualify for the reduced amount under amnesty.
² Number of accounts where the driver's license was reinstated and the individual paid the reduced balance amount under amnesty (either in one lump sum or installments).
³ Number of accounts that were set-up on an amnesty installment payment plan and the individual defaulted.
⁴ Value of accounts in which "the court is satisfied" via alternative sentence, e.g., accounts in which community service or other is permitted and the value was reduced or waived.
⁵ Number of accounts deemed ineligible based on the program's review of the individuals qualifications (e.g., eligibility criteria unmet).

Court/County:
 Completed by:
 Title:
 Phone No.:
 Email: