

MAINE STATE LEGISLATURE

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Maine Revenue Services

Jerome D. Gerard, Acting Executive Director, (207) 624-9677
jerome.d.gerard@maine.gov

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Memorandum

To: Joint Standing Committee on
Appropriations and Financial Affairs;
Joint Standing Committee on Taxation

From:  Jerome D. Gerard, Acting Executive Director

Date: Monday, September 13, 2010

Subject: Audit & Collection Report

Maine Revenue Services report for contract audit and collection expense for fiscal year 2010, which is required under 36 MRSA §113(1), is attached. If you have questions regarding the report, feel free to contact me.

cc: Commissioner Ellen Schneider

**Maine Revenue Services
Annual Report: 36 MRSA §113(1)
Activity for Fiscal Year 2010**

Program Description	Cash Collected 07/09 - 06/10	Administrative Costs 07/09 - 06/10	Net Benefit 07/09 - 06/10	Collection Ratio 07/09 - 06/10
NCO Financial Systems, Inc. Primarily for collection effort when debtors are located in Maine	\$27,231,270	(\$4,170,957)	\$23,060,313	6.53 TO 1
Various Collection Agencies Primarily for collection effort when debtors are nonresidents	\$350,789	(\$68,940)	\$281,849	5.09 TO 1
Out-of-State Attorneys Debt collection effort outside of Maine	\$198,663	(\$98,372)	\$100,291	2.02 TO 1
Treasury Offset Program MRS offset of Federal Income Tax Refunds	\$3,279,746	(\$118,207)	\$3,161,539	27.75 TO 1
Financial Institution Data Match	\$391,216	(\$13,950)	\$377,266	28.04 TO 1
Data Warehouse		(\$2,629)	(\$2,629)	
Lien Costs imposed by the Registry of Deeds		(\$352,109)	(\$352,109)	
Postage cost for certified and intent mail		(\$71,897)	(\$71,897)	
Stacap Expense		(\$134,200)	(\$134,200)	
Totals	\$31,451,684	(\$5, ,261)	\$26,420,423	6.25