

Debts written off 2013-14 financial year

DWOR_CODE	Write-off Reason	< 1 yr	1 to 2 yr	2 to 5 yr	5 to 10 yr	> 10 yr	Total
1/2013 6A	Unrecoverable debt	\$ 7,000.25	\$ 20,275.62	\$ 71,625.05	\$ 8,036,218.10	\$ 5,883,208.69	\$ 14,018,327.71
DEREGISTERED	Deregistered Company	\$ 218,566.90	\$ 412,125.75	\$ 1,402,562.92	\$ 180,751.33	\$ 747.00	\$ 2,214,753.90
IDMC_2013	Impaired decision making capacity	\$ 153,031.26	\$ 312,874.16	\$ 510,209.05	\$ 329,702.47	\$ 146,806.84	\$ 1,452,623.78
DECEASED	Deceased Individual	\$ 14,957.39	\$ 138,044.70	\$ 200,381.34	\$ 48,637.08	\$ 36,375.43	\$ 438,395.94
UNEC_1/2013	Uneconomical to recover	\$ 1,845.02	\$ 48,439.50	\$ 16.30	\$ 18.00	\$ -	\$ 50,318.82
GBO	Satisfied in kind (Good Behaviour Order)	\$ 401.85	\$ 3,734.85	\$ 20,021.80	\$ 11,345.61	\$ 13,692.80	\$ 49,196.91
UNEC_AUTO_V1	Uneconomical to recover	\$ -	\$ 1,774.96	\$ 6,974.45	\$ 2,319.95	\$ 1,214.59	\$ 12,283.95
INSUFF_INFO	Insufficient Information	\$ 4,292.95	\$ 208.30	\$ 272.00	\$ 602.10	\$ 2,657.00	\$ 8,032.35
MANUAL_1/2013(5A)	Impaired decision making capacity	\$ 455.85	\$ 60.00	\$ -	\$ 145.00	\$ 2,714.00	\$ 3,374.85
COVA_LAA	VAQ unrecoverable	\$ -	\$ -	\$ -	\$ -	\$ 14.00	\$ 14.00
1/2009.8	Debt under \$15	\$ 1.95	\$ 1.50	\$ 0.72	\$ -	\$ -	\$ 4.17
OS_DEBTOR_1/2013	Other	\$ -	\$ -	\$ 152.00	\$ -	\$ -	\$ 152.00
Total		\$ 400,553.42	\$ 937,539.34	\$ 2,212,215.63	\$ 8,609,739.64	\$ 6,087,430.35	\$ 18,247,478.38

2%

5%

12%

47%

33%

93%

Debts written off 2 or more years old

Debts written off 2012-13 financial year

DWOR_CODE	Write-off Reason	< 1 yr	1 to 2 yr	2 to 5 yr	5 to 10 yr	> 10 yr	Total
1/2013 6A	Unrecoverable debt	\$ 50,192.90	\$ 270,330.65	\$ 7,245,083.59	\$ 32,189,754.62	\$ 45,393,144.31	\$ 85,148,506.07
DEREGISTERED	Deregistered Company	\$ 946,997.92	\$ 1,745,302.36	\$ 4,788,354.78	\$ 1,972,396.44	\$ 115,766.14	\$ 9,568,817.64
MANUAL_1/2013(5A)	Impaired decision making capacity	\$ 149,590.05	\$ 801,644.50	\$ 1,103,156.11	\$ 228,973.81	\$ 1,894,980.54	\$ 4,178,345.01
DECEASED	Deceased Individual	\$ 175,214.27	\$ 312,799.85	\$ 927,899.60	\$ 1,124,771.92	\$ 943,105.24	\$ 3,483,790.88
INSUFF_INFO	Insufficient Information	\$ 1,551.19	\$ 583.47	\$ 16,298.10	\$ 86,339.51	\$ 295,238.69	\$ 400,010.96
GBO	Satisfied in kind (Good Behaviour Order)	\$ -	\$ 3,949.47	\$ 15,446.20	\$ 8,120.39	\$ 4,009.90	\$ 31,525.96
1/2009.10	Overseas debtor	\$ -	\$ 4,862.20	\$ 8,316.35	\$ 6,934.55	\$ 4,953.65	\$ 25,066.75
UNEC_1/2013	Uneconomical to recover	\$ -	\$ 17.00	\$ 1,061.94	\$ 394.00	\$ 7,437.29	\$ 8,910.23
1/2009.9	Location of debtor unknown	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00	\$ 1,600.00
COVA_LAA	Debt under \$15	\$ 552.19	\$ 188.00	\$ -	\$ 197.75	\$ 611.75	\$ 1,549.69
1/2009.8	VAQ unrecoverable	\$ 60.50	\$ 159.32	\$ 488.58	\$ 307.78	\$ 151.72	\$ 1,167.90
1/2009.11	Minimal Value debt	\$ 0.40	\$ -	\$ -	\$ -	\$ -	\$ 0.40
OS_DEBTOR_1/2013	Other	\$ -	\$ -	\$ -	\$ 595.20	\$ 9,675.50	\$ 10,270.70
Total		\$ 1,324,159.42	\$ 3,139,836.82	\$ 14,106,105.25	\$ 35,618,785.97	\$ 48,670,674.73	\$ 102,859,562.19
		1%	3%	14%	35%	47%	
						96%	

Debts written off 2 or more years old

Large clean up of very old debts after transfer of responsibility of SPER from Dept of Justice to Queensland Treasury (June 2012)

Debts written off 2011-12 financial year

DWOR Code	Write-off Reason	Total
Deregistered Company	Deregistered Company	\$ 4,337,332.61
Deceased Individual	Deceased Individual	\$ 2,876,819.91
1/2009.11	Minimal Value debt	\$ 626,704.80
MANUAL w/o IDMC 2010	Impaired decision making capacity	\$ 499,887.32
1/2009.9	Location of debtor unknown	\$ 281,569.07
Insufficient Information	Insufficient Information	\$ 190,800.62
1/2009.10	Overseas debtor	\$ 54,502.75
Good Behaviour Order	Satisfied in kind (Good Behaviour Order)	\$ 22,496.23
1/2009.8	VAQ unrecoverable	\$ 11,784.50
COVA Debt Under LAA	Other	\$ 10.50
Total		\$ 8,901,908.31

Data on age of debts written off during 2011-12 is not available