## Prompt Payments by Public Sector Bodie

## Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority
Quartly Period Covered: Quarter 12017

| Details | Number | Value (€) | Percentage (\%) of total <br> payments made |
| :--- | :---: | :---: | :---: |
| Number of Payments <br> made within 15 days | 53 |  |  |
| Number of Payments <br> made within 16 to 30 <br> days | 29 | $193,704.03$ |  |
| Number of payments in <br> excess of 30 days | 2 | $16,673.10$ | $62 \%$ |
| Disputed Invoices | 2 | $16,673.10$ | $54 \%$ |
| Total Payment made in <br> Quarter | 86 | $293,292.56$ |  |

Quartly Period Covered: Quarter 22017

| Details | Number | Value ( $£$ ) | Percentage (\%) of total payments made |
| :---: | :---: | :---: | :---: |
| Total Payment made i | 97 | 173,412.75 | 100\% |
| Number of Payments made within 15 days | 82 | 158,408.42 | 91\% |
| Number of Payments made within 16 to 30 days | 11 | 4,115.66 | 2\% |
| Payments made in excess of 30 days that were subject to LPI and compensation costs | 0 | 0.00 | 0\% |
| Payments made in excess of 30 days that were not subject to LPI and compensation costs | 4 | 10,888.67 | 6\% |


| Amount of late <br> payment interest (LPI) <br> paid in Quarter | 0 |  |  |
| :--- | :---: | :---: | :---: |
| Amount of <br> compensation costs <br> paid in Quarter | 0 | 0.00 | $0 \%$ |

Quartly Period Covered: Quarter 32017

| Details | Number | Value (€) | Percentage (\%) of total <br> payments made |
| :--- | :---: | :---: | :---: |
| Total Payment made i | 70 | $92,532.01$ | $100 \%$ |
| Number of Payments <br> made within 15 days | 62 |  |  |
| Number of Payments <br> made within 16 to 30 <br> days | 8 | $82,070.38$ |  |
| Payments made in <br> excess of 30 days that <br> were subject to LPI and <br> compensation costs | 0 |  |  |
| Payments made in <br> excess of 30 days that <br> were not subject to LPI <br> and compensation <br> costs | 0 |  |  |
| Amount of late <br> payment interest (LPI) <br> paid in Quarter |  |  |  |
| Amount of <br> compensation costs <br> paid in Quarter | 0 | 0.00 |  |

Quartly Period Covered: Quarter 42017

| Details | Number | Value (€) | Percentage (\%) of total <br> payments made |
| :--- | :---: | :---: | :---: |
| Total Payment made i | 86 | $\mathbf{3 5 7 , 2 8 1 . 9 4}$ | $\mathbf{1 0 0 \%}$ |
| Number of Payments <br> made within 15 days | 75 |  |  |
| Number of Payments <br> made within 16 to 30 <br> days | 10 | $177,759.92$ | $87 \%$ |


| Payments made in <br> excess of 30 days that <br> were subject to LPI and <br> compensation costs |  |  |  |
| :--- | :---: | :---: | :---: |
| Payments made in <br> excess of 30 days that <br> were not subject to LPI <br> and compensation <br> costs | 0 | 0.00 |  |
| Amount of late <br> payment interest (LPI) <br> paid in Quarter | 1 |  | $0 \%$ |
| Amount of <br> compensation costs <br> paid in Quarter | 0 | 192.80 |  |

