

Invoices - 2010

The total number of invoices processed by Centrelink and the number and value of all accounts that remained unpaid in 2010 for each of the following periods: 31 – 60 days, 61 – 90 days, 91 – 120 days and longer than 120 days.

	30 days	31-60 days	61-90 days	91-120 days	>120 days	Total
# of invoices	142002	5512	1142	483	564	149703
% of invoices	94.9%	3.7%	0.8%	0.3%	0.4%	100.0%
Value	-\$ 893,300,178	-\$ 75,397,023	-\$ 16,459,679	-\$ 2,613,365	-\$ 4,509,331	-\$ 992,279,576
% of Value	90.0%	7.6%	1.7%	0.3%	0.5%	100.0%

How many days the longest overdue invoice was unpaid for (and whether it has since been paid), what its value was and what service or item the bill was for.

620 days	\$1,320	vehicle hire	paid
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The value of the largest unpaid invoice and how many days it was unpaid for (and whether it has since been paid) and what service or item the bill was for.

\$ 6,629,277.73	11 days	IT data maintenance	paid
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The total number and value of any penalty interest payments made.

Centrelink has never paid any penalty interest payments.