MOBIUS 509 REPORT

(FCR509MP)

- Mobius Report: Money that was paid directly to Gulf.
 - --includes paid amounts
 - --commission rate (15%)
 - -- commission due to CSI
 - --unpaid balance of bill (if any)
- For all regions & operating centers [Mobius is what generates "paid you invoices"]
- ♣ The Mobius report is what we send CSI to update credit info, showing customer made payments, so CSI can update credit info and notify credit bureau. Also to show how much we owe CSI (15%).
- If an customer calls to ask when credit info is going to be updated & when CSI will be notified, make sure to check collection work schedule for the billing period (month)
- Fax Mobius report the 1st of the month to **Debra Ware @ CSI 850-434-** 5320
- Include cover letter (found in book)
- R. Turley will print report