

CASE STUDY:

Transportation Cost Errors

PROBLEM:

During the review period, the vendor billed incorrect mileage resulting in higher rates billed.

Mileage invoiced does not match the actual mileage between lease to market per Bing maps.

This systemic issue created an overbilling of \$615,433.56 for the two-year period.

SOLUTION:

At CPRS, we understand the importance of accurate invoicing and the impact it has on your organization's financial health. In a recent audit, we demonstrated our meticulous approach by identifying a significant flaw in the billing process for transportation costs. Our keen eye for detail allowed us to pinpoint incorrect mileage calculations that had been inadvertently passed through to a client's invoices, leading to substantial financial discrepancies.

At CPRS, we're not just about identifying problems – we're about offering effective solutions. Our swift action in rectifying this error saved our client a substantial amount, showcasing the value of having a diligent partner like CPRS by your side.

TRANSPORTATION COST ERROR EXAMPLE		
MONTH	YEAR	OVERPAYMENT AMOUNT
January	2020	53,357.12
February	2020	36,686.75
March	2020	42,706.56
April	2020	21,447.02
May	2020	12,747.84
June	2020	22,116.03
July	2020	31,640.20
August	2020	31,995.69
September	2020	21,700.17
October	2020	24,203.36
November	2020	2,240.83
December	2020	42,347.42
January	2021	19,280.94
February	2021	10,166.22
March	2021	8,282.35
April	2021	21,442.04
May	2021	37,240.81
June	2021	26,538.38
July	2021	19,649.61
August	2021	1,802.73
September	2021	37,787.06
October	2021	16,072.72
November	2021	49,859.31
December	2021	24,119.39
TOTAL		\$615,433.56



TENACITY PAYS