## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WINDHAM PROFESSIONALS INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
SUNY at Albany	T004053	\$220,000.00	\$179,947.01	10/01/2011	06/24/2016	DEBT COLLECTION FEES & PRINCIPLE	Contracts Not Subject to OSC Pre-Audit	12/02/2011
Fiduciary Student Loan - Federal and State	C002246	\$2,607,500.00	\$1,900,051.68	06/25/2010	06/24/2016	DEBT COLLECTION SERVICE	Service - Collection Agency Services	06/25/2010
Workers' Compensation Board	C140349	\$5,000,000.00	\$0.00	07/13/2014	07/12/2020	DEBT COLLECTION SERVICE	Service - Collection Agency Services	01/08/2015
Higher Education Services Corporation	C112015	\$15,644,444.00	\$14,862,321.88	04/01/2009	10/31/2015	COLLECTION RELATED SERVICES FOR DEBTS MANAGED BY HESC	Service - Collection Agency Services	05/20/2009
State Insurance Fund	C000493	\$3,660,000.00	\$0.00	11/20/2017	11/19/2022	Collection Services	Service - Collection Agency Services	11/20/2017
State Insurance Fund	C000570	\$240,000.00	\$0.00	11/20/2022	06/30/2023	Collection services	Service - Collection Agency Services	12/20/2022
State Insurance Fund	C000428	\$7,900,000.00	\$0.00	09/01/2012	02/28/2018	Full Collection Services	Service - Collection Agency Services	06/26/2013