

**Included with this Credit eValuator Report are continuous tracking of key business changes and free Alert messages in your Portfolio (accessed via My D&B). You can also choose to receive e-mail notifications of the important changes. IMPORTANT NOTE: You will not receive e-mail alerts if you have opted out of receiving communications from D&B.

Risk Summary



Lower Risk

Higher Risk

Risk of Late Payment

Risk of late payment is based on the following prioritized factors in addition to other information in D&B's files:

- 68% of trade experiences indicate slow payment
- Payment experiences exist for this firm which are greater than 60 days past due.
- Control age or date entered in D&B files indicates lower risk.

Indications of slowness can be the result of disputes over merchandise, skipped invoices, etc.



Declining

Payment Performance Trend

The payment performance trend for this company is Declining. The most recent payment information in D&B's files is:

- Payments currently: 26 days beyond terms.
- Payments 3 months ago: 21 days beyond terms.
- Industry average: 6 days beyond terms.

*Note: Payments to suppliers are averaged weighted by dollar amounts.

Credit Limit Recommendation

Recommendation Date: **APR 17 2005**

D&B's Recommendations:

Conservative Credit Limit: **\$5,000**

Aggressive Credit Limit: **\$15,000**

Credit recommendation is generated based on D&B's scoring methodology. See [Help](#) for details.

**A zero dollar recommendation indicates that this company has a high risk assessment or is in bankruptcy.*

Company Profile

Chief Executive:

Robert W Brown, Pres

Line of business:

Type of business:

Corporation

Colleges And Universities

Years in business:

39

Employees total:

73

Legal Filings and Other Important Information

Bankruptcies:

None

Judgments:

None

Liens:

0 Open / 1 Closed

Liens Amounts:

\$0 Open / \$211 Closed

Suits:

1 Open / 0 Closed

Suits Amounts:

None

Negative Payment Experiences:

None

Payments Placed for Collection:

None

The public record items reported may have been paid, terminated, vacated or released prior to the date this data is transmitted.

**Included with this Payment Trend Report are continuous tracking of key business changes and free Alert messages in your Portfolio (accessed via My D&B). You can also choose to receive e-mail notifications of the important changes.
 IMPORTANT NOTE: You will not receive e-mail alerts if you have opted out of receiving communications from D&B.

Summary

UNIVERSITY OF WEST LOS ANGELES

1155 W Arbor Vitae St

Inglewood, CA 90301

This is a **single** location.

D-U-N-S Number: 07-751-8447

Primary Industry SIC: 8221

Description: School of law & paralegal studies

PAYMENT ACTIVITY:

Total Payment Experiences in D&B's File:	19
Payments Within Terms: (not dollar weighted)	53%
Total Placed For Collection:	0
Average Highest Credit:	\$6,039
Largest High Credit:	\$35,000
Highest Now Owing:	\$10,000
Highest Past Due:	\$750

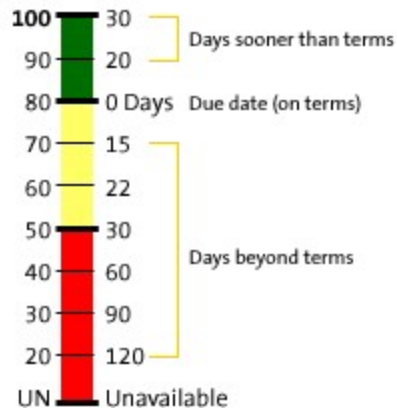
Indications of slowness can be the result of dispute over merchandise, skipped invoices, etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

How to Read the D&B PAYDEX Score

Use this key to help you interpret the D&B PAYDEX Score and meaning.

The D&B PAYDEX is a unique, dollar weighted indicator of a business' payment performance based on the total number of payment experiences in D&B's file.

Score Payment Habit



Risk Interpretation

- 80 - 100 LOW risk of late payment (averages prompt to 30 days within terms)
- 50 - 79 MEDIUM risk of late payment (averages 30 or less beyond terms)
- 0 - 49 HIGH risk of late payment (averages 30 to 120 days beyond terms)

Shows the D&B PAYDEX scores as calculated on the most recent 3 months and 12 months of payment experiences.

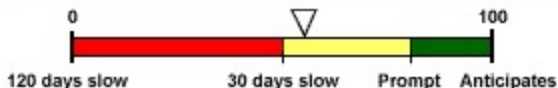
The D&B PAYDEX is a unique, dollar weighted indicator of payment performance based on up to 19 payment experiences as reported to D&B by trade references. A detailed explanation of how to read and interpret PAYDEX scores can be found at the end of this report.

Jump to: [How to Read the PAYDEX Score](#)

UNIVERSITY OF WEST LOS ANGELES DUNS 07-751-8447

3-Month D&B PAYDEX: 56

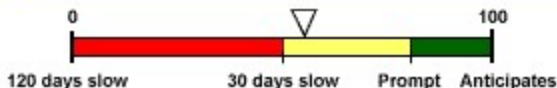
When weighted by dollar amount, payments to suppliers average 26 days beyond terms.



Based on payments collected over last 3 months.

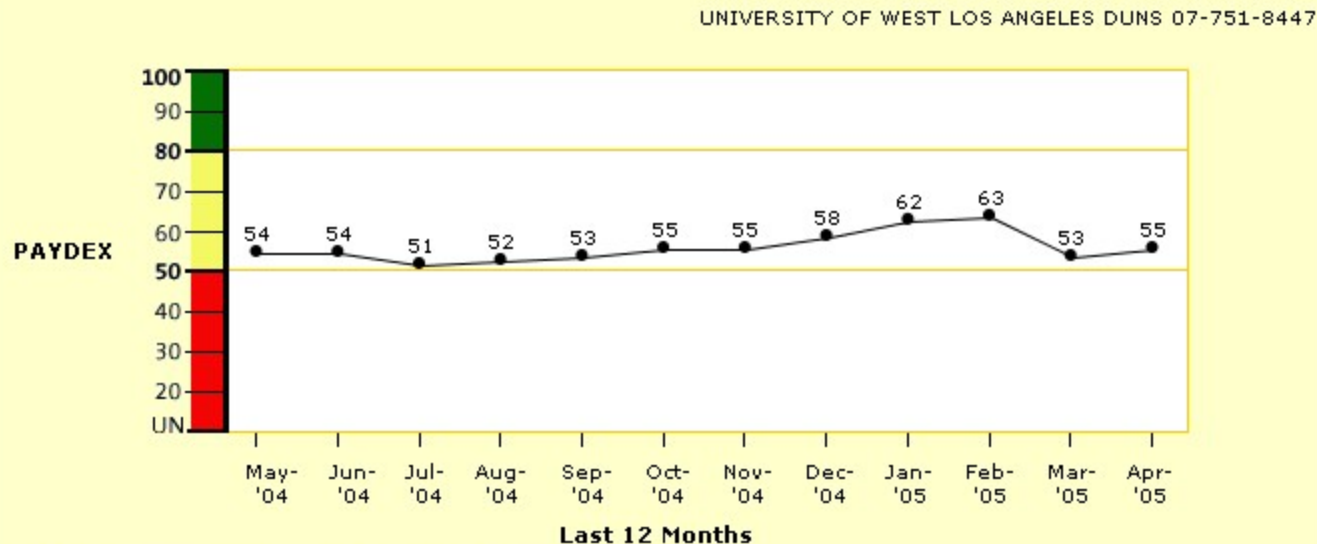
12-Month D&B PAYDEX: 55

When weighted by dollar amount, payments to suppliers average 26 days beyond terms.



Based on payments collected over last 12 months.

Shows the trend in D&B PAYDEX scoring over the past 12 months.

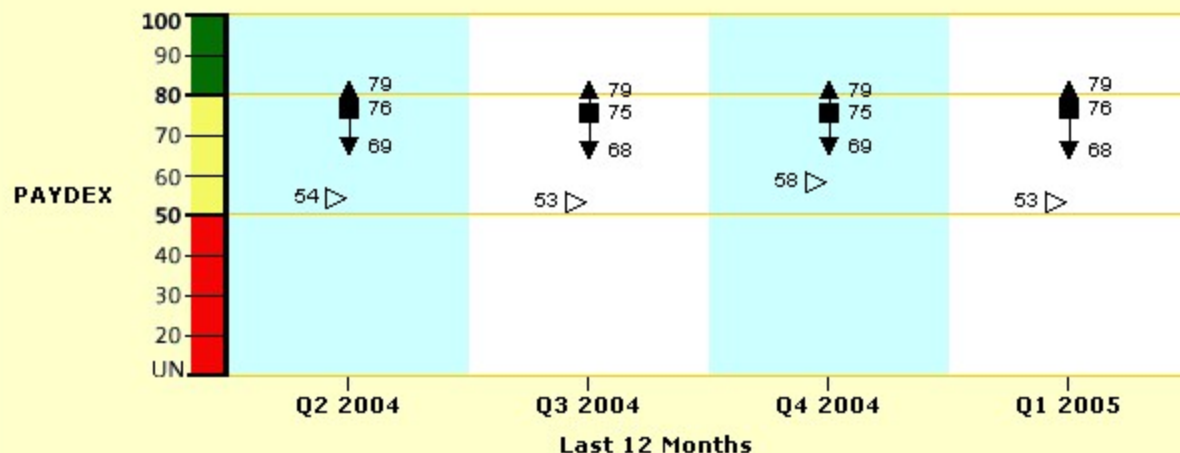


Based on payments collected over the last 12 months.

- Current PAYDEX for this Business is 55, or equal to 26 days beyond terms
- The 12-month high is **63**, or equal to 20 days beyond terms
- The 12-month low is **51**, or equal to 29 days beyond terms

Shows PAYDEX scores of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is School of law & paralegal studies, based on SIC code 8221.

UNIVERSITY OF WEST LOS ANGELES DUNS 07-751-8447



Based on payments collected over the last 4 quarters.

Score Comparison Key:

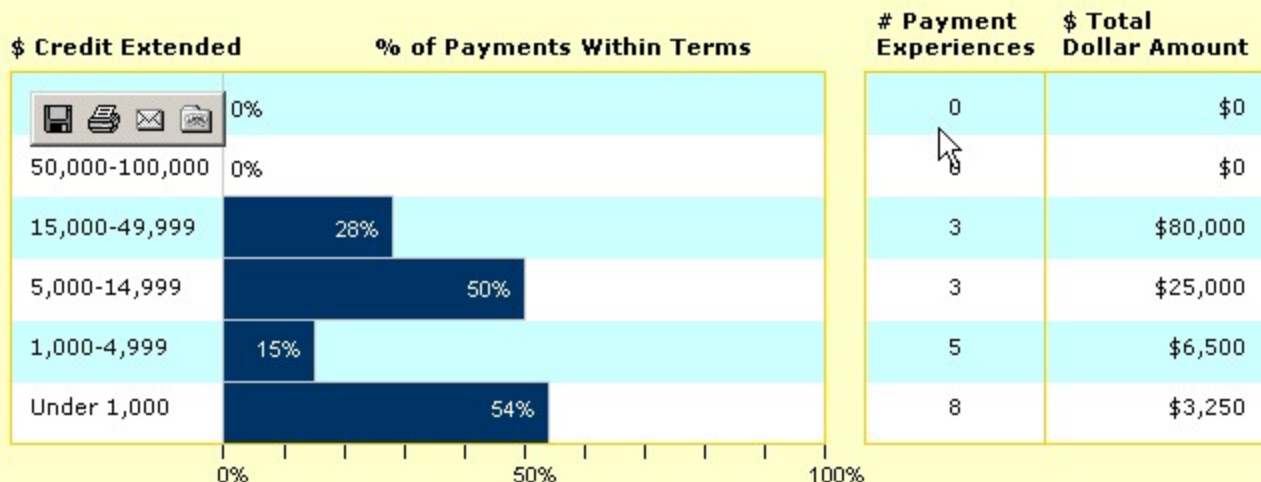
- ▷ This Business
- ▲ Industry upper quartile
- Industry median
- ▼ Industry lower quartile

- Current **PAYDEX** for this Business is **55**, or equal to 26 days beyond terms
- The present industry **median score** is **76**, or equal to 6 days beyond terms.

- Industry upper quartile represents the performance of the payers in the 75th percentile
- Industry lower quartile represents the performance of the payers in the 25th percentile

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences used to calculate the percentage, and the total dollar value of the credit extended.

UNIVERSITY OF WEST LOS ANGELES DUNS 07-751-8447



Based on payments collected over the last 12 months.

Payment experiences reflect how bills are met in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc.