

FEES

COMMERCIAL

Up to 90 days past due	15% of payment(s)
Over 90 days past due	20% of payment(s)
Over 180 days past due	30% of payment(s)
Over 365 days past due	50% of payment(s)

Legal accounts	40% of payment(s)
Trace accounts	40% of payment(s)

Reassigned	50% of payment(s)
Returned merchandise	50% of payment(s)

Accounts less than \$150 ⁰⁰	50% of payment(s)
Accounts over \$5000 ⁰⁰	Negotiable fee

RETAIL

Up to 120 days past due	25% of payment(s)
Over 120 days past due	35% of payment(s)
Over 180 days past due	40% of payment(s)
Over 365 days past due	50% of payment(s)

Reassigned	50% of payment(s)
Trace accounts	50% of payment(s)
Legal accounts	50% of payment(s)

Accounts less than \$150.00	50% of payment(s)
Volume placements	Negotiable fee

SERVICES OFFERED

COLLECTING

Our collectors average over 20 years of collection agency experience using our fusion collection method.

NO COLLECTION, NO CHARGE.

TRACE

An international service with dedicated tracing staff and a success rate of over 70%.

NO LOCATE, NO CHARGE.

RETURN MAIL

Volume return mail. We locate your clients before they become past due.

OUTSOURCING

We collect for you with a fusion method. (Client service and collection) We aim at retaining your clients.

CONSULTING

We believe in working in partnership with our clients and have established several profitable credit/collection departments.