



Receivables monitoring

You are in the supposedly fortunate position of having receivables secured by title. You have the right to assert these claims. Nevertheless, these receivables appear to be uncollectible because a previous enforcement action, dating back years, was already unsuccessful. The receivables have therefore long since been booked out and the transactions filed and archived like X-Files. Now please imagine that there is someone who opens these files again, even years later. It could be valuable! And in the end you will be pleased with an extraordinary return.

We make it possible!

Your goal – our mission

The aim is to realise titled receivables that have not been pursued further due to supposedly low chances of success and have long since been written off. These written-off outstanding debts can be collected for up to 30 years.

We accompany you on your road to success



The monitoring procedure

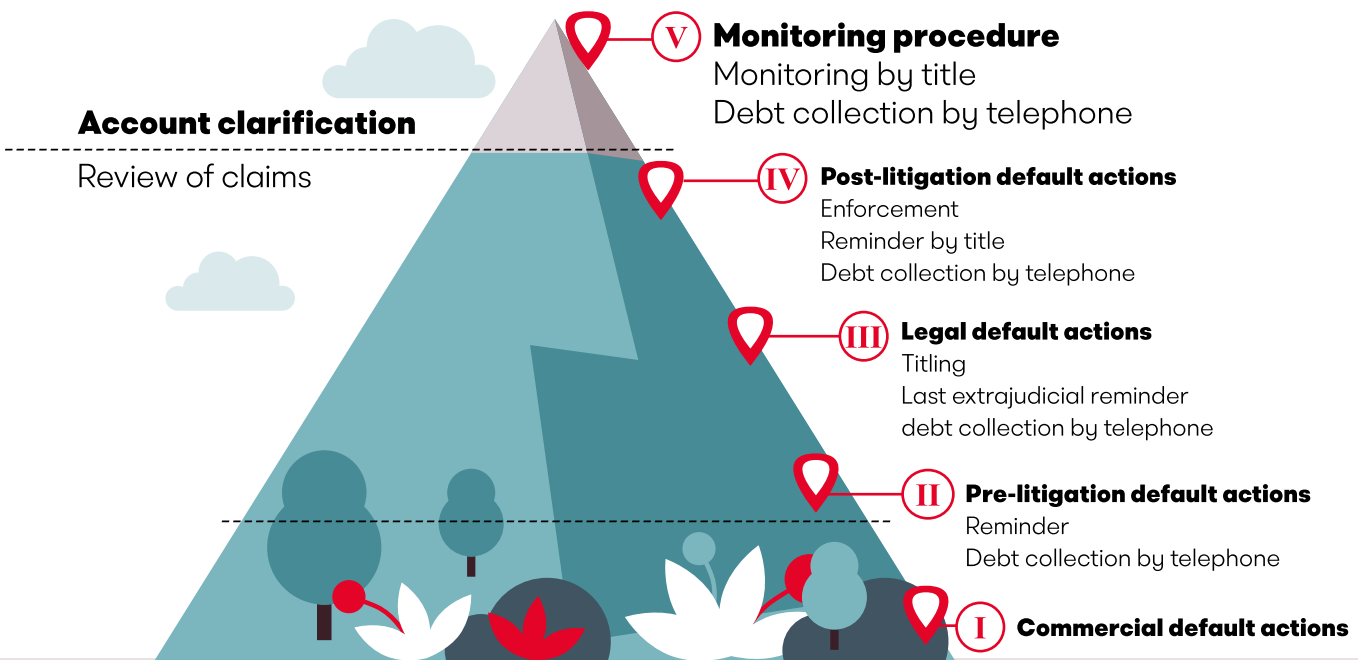
Although the monitoring procedure is the final phase of receivables management, it is not necessarily an absurd opportunity to realise your receivables after all. We also take these titles – even if they are many years old – and start where all previous efforts to date have been unsuccessful. In the monitoring procedure, the financial circumstances of the defaulting client are regularly checked, necessary investigations (residence, asset situation, etc.) are carried out and receivables are collected even after years using written and telephone communications. If circumstances permit, we will reach a mutually agreeable solution with the defaulting client.

The preceding account clarification

In the case of the „dormant“ titles described above, an account clarification may be required in advance. This is especially true if you have no reliable information about which receivables are currently open and for how much, or whether invoices have already been paid in part. A sound knowledge of the true balance is the basis for possible next steps. The EOS KSI account clarification helps to determine the exact amount of the claim that still exists. At the same time, it establishes initial contact with the defaulting client in order to create a constructive basis for discussion and avoid misunderstandings.

Changing finances for the better.

eOs



We call you the **reasons** for success

Goal orientation and perseverance

We handle each of these processes individually and in a targeted manner in order to achieve the best possible result, even in protracted cases. Thanks to our efficient, system-supported way of working, we don't run out of puff even over a longer period of time.

In contact via direct line

For us, staying on the ball also means staying „close“. The best way for us to do this is over the phone and with trained staff who assert your claims and gain information for you with a lot of intuition and the necessary respect.

No further cost risk

There are no further costs for you during the processing.

Monitoring and control options at any time

The authority to make decisions remains with you. You alone decide which competences you would like to grant us, for example, for any settlements.