

Knowledge is Power

We put the **power** of
Teamwork + Technology
to work for **you**.



Having accurate data ensures you make the right decisions every time.

Account Placement Acknowledgment Report

This report identifies new accounts placed for recovery and is automatically generated and returned to each client immediately upon new accounts being loaded into our collection management system. The report identifies the debtor name, balance owed and age of the accounts at the time of placement. This report will serve as a validation of information we received.

Inventory/Progress Report

This report provides a quick overview of current collection activity, the placement date, phase of collection and status of collection for each account submitted for recovery.

Monthly Cancel and Return Report

This report identifies any accounts which are considered uncollectible and closed canceled due to skips, bankruptcies or deceased consumers along with any accounts your entity has recalled from our inventory.

Recovery Placement Analysis

This report serves as our internal report card for identifying how well we are liquidating your receivables. Additionally, our management team utilizes this report to evaluate and recommend procedural changes they feel will assist your staff in managing or placing accounts. We find it important to review this report with clients and their business office managers, as it serves to strengthen our partnership through identifying potential obstacles and opportunities which will enhance your liquidation rates.

Monthly Remittance Statement of Collections

This report or statement is remitted by the 10th business day of the following month accompanied by your Trust Check for funds we received from accounts we recovered during the preceding month. This comprehensive report identifies payments received from each debtor, their balance remaining (if any) and our commission earned on each debtor account.

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