

Get to know a component of the EOS Effect here:

Monitoring / Account clarification



Imagine the following situation:

You are in the supposedly happy position of having receivables secured by title. You have the right to assert these claims. Imagine, however, that these receivables appear to be uncollectible because a previous enforcement several years before proved fruitless. The receivables were therefore written off and the procedures, like X files, were filed and archived. Now please imagine that there was someone who opens up these files again, even years later. Their contents could be valuable! And ultimately you will be delighted to have one-off earnings. We make that possible!

Your objective – our task

The objective is to recover titled receivables which were long ago abandoned and written off because they held out little hope of success. These written-off outstanding amounts can be demanded within a period of up to 30 years.

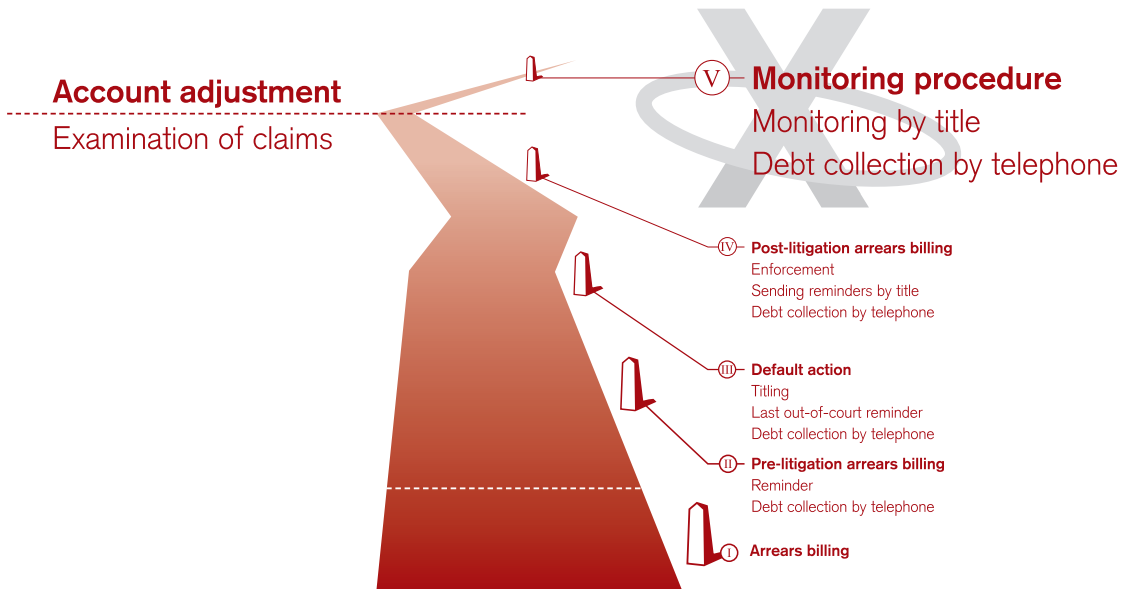
We'll accompany you along your road to success

The monitoring procedure

The monitoring procedure is the last phase of receivables management, but not necessarily a far-fetched way of trying to recover your receivables. We take on these titles, too – even if they are many years old – and pick up where all previous efforts so far have come to nothing. In the monitoring procedure, the defaulting customer's financial position is checked regularly, necessary research (place of residence, financial and assets situation, etc.) is carried out and receivables are demanded even after several years have passed by means of written and telephone contact. Where circumstances permit, we and the defaulting customer reach a solution acceptable to both sides.

The preceding account clarification

The 'dormant' titles described above might, under certain circumstances, make a prior account clarification necessary – especially if you have no verified information about what receivables are currently outstanding and in what amounts, and/or whether invoices have already been settled in part. Sound information about the actual balance status is the basis for any further steps. EOS KSI's account clarification helps to determine exactly the amount of the claim still outstanding. At the same time, the company sets up initial contact with the defaulting customer to establish a constructive basis for talks and to prevent misunderstandings.



We'll give you the reasons for this success

Goal orientation and staying power

We process every one of these procedures individually and precisely to achieve the best possible result even in long, drawn-out cases. Our efficient, system-based working method guarantees our staying power even over lengthy periods of time.

Keeping in touch directly

We believe that staying on the ball also means staying 'close'. The best way to do this is by telephone, using trained staff who assert your claims and gain information for you with great intuition and the necessary respect.

No further cost risk

You will incur no further costs during the handling procedure.

Monitoring and control whenever required

The power to make decisions is yours and yours alone. You alone decide on the areas of competence that you would like to grant us, e.g. for reaching settlements.

Are you already familiar with the other components of the EOS Effect? We will be delighted to show you how the impact can be made even more potent for your company.

EOS Deutschland GmbH

The B2B business unit
www.eos-deutschland-b2b.de

With head and heart in finance

