

CONTACT US TODAY!

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Spring Clean Deep Clean



Spring is here and now is a great time to clean those past-due accounts and judgments you can't collect on off your desk. Recovery results worsen the older the claim. Let us help increase your bottom line. Consider having us assist you in your collection efforts. Third-party collections can make all the difference. Delinquent accounts not only cost you time—they also drain your company's profits. Recover your company's money quickly and easily with our collection services

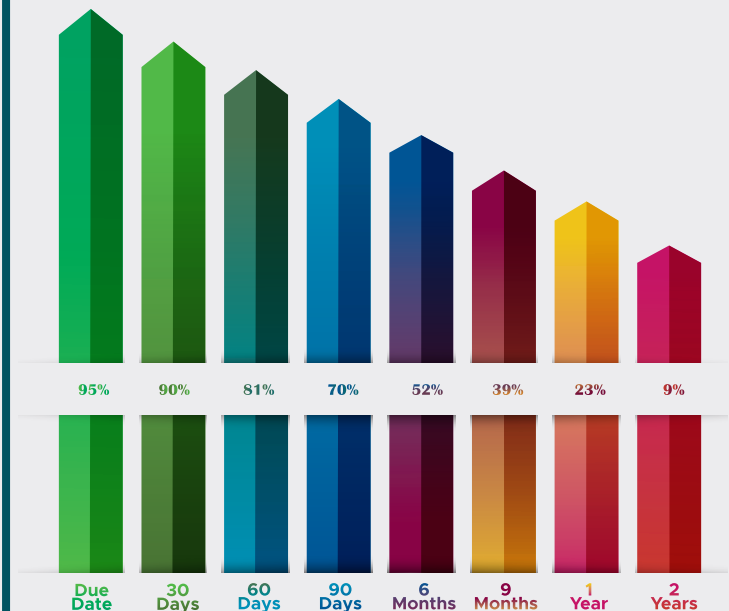
Our services include:

- 10-Day Demand (Members Only)
- Immediate Action Collections
- Attorney Service
- Small Claims Service
- Judgment Execution
- Bond Claim Action
- Commercial Credit Reporting
- Online Status Updates

When to Consider Other Options

- Can't leave messages; voice mail full or phone disconnected.
- Debtor doesn't return left messages and you've left many.
- Debtor says he isn't going to pay you or won't negotiate a payment plan.
- You've exhausted your internal resources; continuing duplicate efforts would be fruitless.
- It's becoming personal between you and the debtor.
- Your focus needs to be on new and paying customers.
- Your credit policy provides that accounts are written off and sent to an agency by a specific date (generally 60-90 days past due).

Chances of Collecting



How to Submit a Claim

Placing an account for collection is easy—just download and complete the Collection Placement Form at this link: bit.ly/NACMCSCollections. Email or fax the completed form to the contact information above. If you are an existing collections customer, submit your information online! Remember, when placing your account, include a current statement or invoice, credit application, and personal guaranty if available.