

Coface Debt Collection

COLLECTING YOUR TRADE RECEIVABLES

“Only three out of four invoices are actually settled within the payment term”

Coface Debt Collection Services represent a valuable building block for any credit management strategy.

You benefit from a trusted third party to accelerate the collection of your trade receivables and reduce your risk against payment default, while maintaining the relationship with your clients.

Why Coface is your best collection option

We provide flexible, scalable debt recovery solutions to tackle late payment, maximise cash flow, reduce debtor days and improve customer relations. Take advantage of our international network, legal and commercial knowledge to help manage your **worldwide trade receivables**.

- **Limit your losses**

We take extensive action as soon as a file is received, in order to obtain debtor commitment in the shortest time.

- **Save time and money**

Our experience, internal skills and global network will contribute to a prompt settlement of your unpaid receivables, having a positive impact on your cash flow and sparing you unnecessary effort.

- **Access to local expertise**

Since we offer debt collection services in nearly 60 countries, you benefit from our tested solutions. We work with 245 in-house experts and 32 well-recognised external suppliers who know the local culture and market conditions.



“The earlier you entrust us with your accounts receivables, the greater your chances of success”

Stay professional on **the ways and means**

Maintain your reputation in the market as a company that does not rest on its unpaid debts

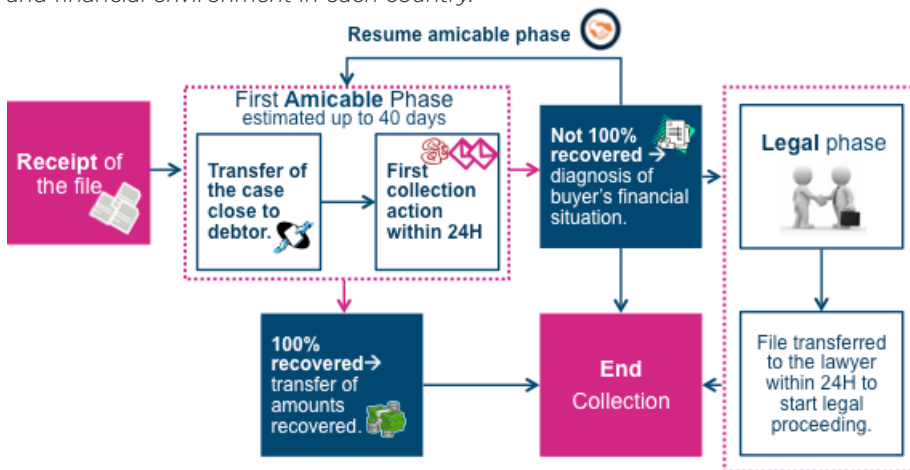
Thanks to our expertise and high regard for customer service, we are mindful of the need to preserve the long-term relationships you have with your clients.

Every year, businesses worldwide entrust us with their collection cases retaining the option to resume business if the debt is paid.

We manage actions in a firm but courteous manner maintaining the relationship you have with your clients

Coface offers you an intensive amicable phase with quick steps to a successful resolution.

Our collection process is adapted to numerous factors: *debtor profile, age of debt, and to the cultural, economic and financial environment in each country.*



In case of failure in the amicable phase a diagnosis of the buyer's financial situation is performed with our recommendation on the **collection action** to be carried out.



As a large and global debt collector, we offer competitive pricing

Our remuneration is based on success: you pay only for *positive outcomes*.

Our rates are very competitive and simple: *no hidden fees*.

Through our website, you can keep a constant check on the actions and results we have undertaken to collect your money.

Why not try us out with a sample of files?

Contact us

IF YOU WOULD LIKE TO CONTACT US WITH A GENERAL ENQUIRY REGARDING OUR PRODUCTS AND SERVICES, YOU CAN DO SO BY PHONE **0800 085 6846** IN THE UK, **01 230 4669** IN THE REPUBLIC OF IRELAND

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