

Credit Management Advisory & Debt Recovery

Accounts Receivable Recovery

The recovery of an Accounts Receivable ("AR") ledger is key to maximising recoveries for Creditors in an Insolvency scenario. In the case of Asset Based Lenders ("ABLs") recovery of their client's indebtedness in full is the acid test of the valuation of their collateral. We work with Insolvency Practitioners ("IPs") and ABLs to formulate a recovery strategy that focuses on maximising recovery for all creditors, both secured and unsecured.

On the larger and/or more complex cases, we take a completely hands on approach and work on the client site, supporting the Insolvency team and Key Company Employees. Our preference is to get involved as early as possible, to ensure that the plan is optimal for the situation and facts on the ground. Upon execution of the plan and recovery has commenced, we provide bespoke reporting to meet your requirements in both format and frequency.

Smaller portfolios are processed in our offices in Porthmadog but will always be overseen by Graeme or Witold.

Get in touch:

Graeme Harley +44 7427 240 795 graeme.harley@ccicm.com

Witold Chojnowski on +44 7979 518 112 witold@ccicm.com

Benefits of using our services:

- Access to a network of legal and debt collection experts via The International Credit Exchange ("ICE")
- Access to a multilingual UK based workforce - a highly trained, competent, and motivated team
- All cases managed from the UK
- Real-time access to management information and case updates via our online portal - you will remain informed.
- We engage on a "no win no fee" basis with competitive rates agreed in advance. There are no set up fees or hidden costs other than Legal disbursements
- We are FCA authorised and regulated.
- GDPR Compliant and Cyber secure
- Fully Insured
- ISO 27001 & ISO9001 (UKAS Accredited)
- Fair and Ethical approach