

Credit Management Advisory & Debt Recovery

Independent Business & Collateral Reviews UK & Overseas

We partner up with Insolvency Practitioners or turnaround professionals to provide stakeholders with an in-depth analysis of a Company's accounts receivable ("AR"). Our work is guided by the engagement terms which will include a comprehensive "drains up" review of the AR ledger commenting on:

- The ageing and concentration of the portfolio
- Dilutions - rebates, contras, stillages, forward invoicing etc
- Credit limits and facility covenant breaches
- Order to cash process, Resource and Systems.

Our findings/report are dovetailed with the IPs report to ensure a consistent approach across all assets and will include recommendations on strategy in various scenarios such as "going concern" or "shut down".

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 International Credit Exchange ("ICE")
- Access to a multilingual UK based workforce - a highly trained, competent, and motivated team
- Our rates are competitive and agreed in advance. Details on application.
- CCICM is FCA authorised and regulated.
- GDPR Compliant and Cyber secure
- ISO 27001 & ISO9001 (UKAS Accredited)
- Fair and Ethical approach