CREDIT MANAGEMENT

Overseas Accounts Receivables Recovery Case Studies



CCI Credit Management specialises in international debt recovery, helping businesses recover outstanding invoices quickly and professionally across global markets. Our overseas accounts receivables recovery case studies showcase successful debt collection outcomes in a range of worldwide jurisdictions, demonstrating our expertise in cross-border debt recovery, accounts receivable management, and international credit control. Discover how our proven strategies, local knowledge, and global network have helped clients improve cash flow, reduce bad debt, and recover funds from overseas customers.

CALL OUR TEAM TODAY ON +44 (0)1766 772288



PAPER MANUFACTURER £96,000

Trading Administration

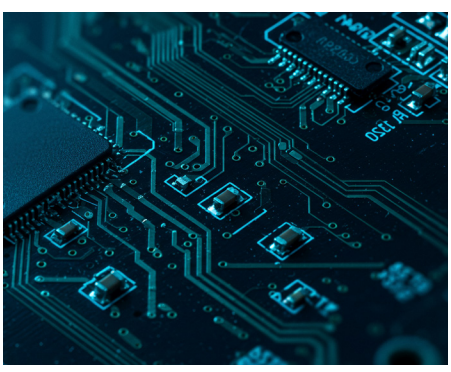
AR collect out – majority international debCollected on behalf of USA client



SWEDISH EXPORT INSURANCE £508,000

International Debt Recovery

Collected on behalf of a South African based client



ELECTRICAL COMPONENT MANUFACTURER £3,000,000

Trading Administration

AR collect out majority International debtCollected on behalf of USA client



SWEDISH EXPORT INSURANCE £116,000

International Debt Recovery

Collected on behalf of a South African based client



GERMAN MEDICAL COMPANY £975,000

International Debt Recovery

Collected on behalf of a China based client



CANADIAN INSURANCE £67,000

International Debt Recovery

Collected on behalf of a South Korean client



EDUCATION SECTOR £4,000

International Debt Recovery

Collected on behalf of USA client



SWEDISH EXPORT INSURANCE £68,000

International Debt Recovery

Collected on behalf of Kenyan based client



FOOTWEAR SUPPLIER £39,000

International Debt Recovery

100% recovery via International Credit Exchange

CREDIT MANAGEMENT ***Contact Us:*** Email: Sales@ccicm.com Telephone: +44 (0) 1766 77 22 88 / +44 (0) 7831 293 746

Head Office: The CCI Centre, Snowdonia Business Park, Porthmadog, LL48 6LD Company Registration Number: 04358908 FRN: 712354
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