

SCORING PLUS

Proven Savings!

Stop Chasing

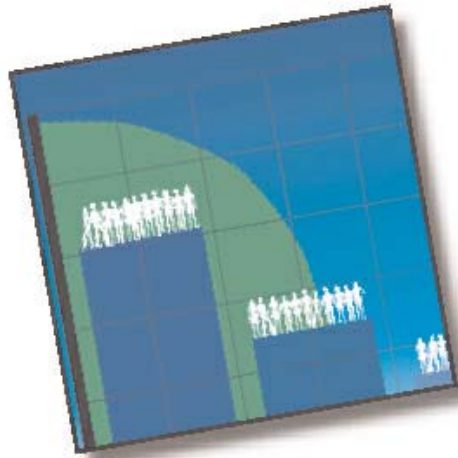
How many phone calls have employees made to collect on funds debtors owe? Now, information is available to help each employee and department determine how much time and effort to expend in collecting that money; money that is YOURS!

Quintile Report

Businesses can determine debtor's ability to pay based on a clearly defined report interpreting past payment history and credit score. Executive decisions can then be made to determine which accounts to turn over to an agency and which to keep in-house.

Bottom-Line Savings

When a business can optimize their employee productivity, the bottom line increases and profit is substantially impacted. After all, isn't that the reason you are in business? Let the record show...



- ⊙ Rate Debtors
- ⊙ Determine Risk
- ⊙ Save Money
- ⊙ Quick
- ⊙ Predict Recovery

The Receivables Blueprint

Your business office now has access to vital collector information which enables them to quickly determine the recovery ability of each account. Think of the time your employees have spent pursuing funds that were not recovered. With Scoring Plus, you can make an educated Executive Decision based on each debtors personal information. This information is a credit assessment based on the debtor's payment history and projected ability to pay.

THE SERVICE BUREAU

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