

# A Collections Company with a Record of Success



RECEIVABLES MANAGEMENT INC.  
877-221-7570

**Receivables Management, Inc.** is the collection service solution you have been looking for. Whether you have more than 30 overdue accounts or hundreds, Receivables Management saves you valuable staff time, money and stress.



# About Us



Managing accounts receivable is never an easy job.

**Receivables Management** was established nearly 75 years ago to help our clients nationwide recover their accounts receivable quickly and efficiently while reducing losses. Since our inception, we have collaborated with our clients to assist them in keeping their customer relationships intact.

Our professional team manages the staggering workload of credit and collection functions. We are a third-party commercial and consumer collection agency dedicated to the growth and profitability of our clients. We provide a comprehensive range of collection services to clients in the healthcare, municipal, education, utility, commercial and professional service sectors.

At **Receivables Management**, we set the standard for leadership in the collections industry. Throughout our history, we have successfully worked with thousands of clients to increase their total recovery and cash flow.



RECEIVABLES MANAGEMENT INC.

# How We Work With You

We begin by collaborating with your staff to establish best accounts receivable practices that will help you avoid future collections challenges. By partnering with **Receivables Management**, businesses gain a trustworthy partner with deep industry-specific knowledge, state-of-the-art technology, a focus on performance and measurable ROI-driven results.

Importantly, we do not believe in coercion. We seek to restore strong business relationships through professional debt resolutions by exploring payment avenues with your debtors. We realize that the important task of collecting accounts receivable within your organization may not receive the ongoing attention it requires. It is the least-favored task assigned to your staff and takes your personnel away from the income-producing activities for which they were hired. Collecting also requires additional training necessary to possess the in-depth understanding of the law protecting your company's reputation and bottom line.

By working with **Receivables Management**, your business can avoid the legal and financial pitfalls that it may incur when employing a less knowledgeable internal staff person.

In today's cash-strapped and litigious society, accounts receivable is one of the most

important functions of any business. It should be in the hands of highly trained, skilled and experienced professionals utilizing the most advanced technology.

## Our Professional Staff

Our professional staff uses the latest technology to reach your debtors, not only during the weekday, but also at night and on weekends—when debtors are most likely available.

Our accounts receivable professionals are regularly updated on privacy laws and the newest accounts receivable processes and procedures.

Our agency is licensed and bonded in more than 30 states. We are a member of the Association of Credit and Collection Professionals (ACA International), and adhere to its Code of Ethics and Code of Operations. All of our collectors are required to pass ACA International's Fair Debt Collections Practices Act and Professional Telephone Collection Techniques.

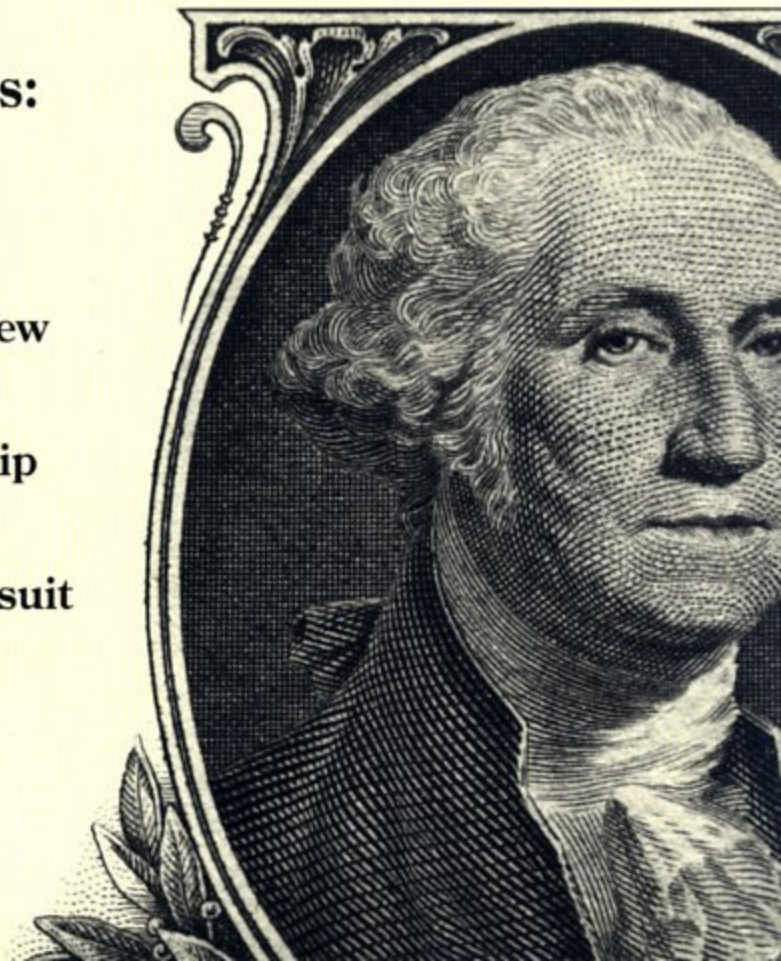
# Excellence in Service

At **Receivables Management, Inc.**, we understand how important it is for you to collect your accounts receivable while protecting your reputation. We place an emphasis on customer service by skillfully working with every situation to create a positive outcome for both parties. To ensure the highest integrity and training, we record our collector-to-debtor telephone conversations.

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## Our experienced professionals:

1. Work on your unresponsive accounts receivable
2. Provide you with access to view your accounts upon request
3. Utilize a complete array of skip tracing tools
4. Offer legal collection and lawsuit availability



At **Receivables Management**, we understand how important it is to protect your reputation with your clients and the community, while aggressively collecting your accounts receivable. We emphasize customer service and work skillfully to create a positive outcome for both parties.

Best of all, if we do not collect for you, there is NO charge. Your fee is calculated strictly as a percentage of what we collect.

**Receivables Management** is here for you.

**Receivables Management Inc.**

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