

Commercial Debt



YOUR DETAILS

Company name:					
Full name*:					
Contact person (if different):					
Phone No*:				Email address:	
Address*:					
Bank account number*:				Your reference:	

DEBTORS DETAILS

Company name*:				
Company's address*:				
Contact person*:		Gender:	Male <input type="checkbox"/>	Female <input type="checkbox"/>
Contact persons position:		Phone no.:		
Any other information that may be of help collecting the debt i.e. debtor's previous addresses:				

DEBT DETAILS

Debt collection clause?*	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Amount owing*:	
Court order number:			Date incurred:	/ /

Pricing option (please refer to our website for details)*:	Pricing option 2 <input type="checkbox"/>	Pricing option 3 <input type="checkbox"/>	Pricing option 4 <input type="checkbox"/>
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By accepting these terms, you agree to authorise CIA Debt Recovery Ltd to act as your agent in the above matters and agree to make payment of all charges and costs in accordance with the terms and conditions.

You agree to not proceed to legal action, nor take independent action by another means through an agency or, on your own accord, against this debtor without first consulting CIA Debt Recovery Ltd.

If you do take independent action or/and if any monies are paid to you or your agent, by the debtor, CIA Debt Recovery Ltd will invoice you for the full commission that relates to the option you have chosen above and any subsequent enforcement costs.

Signature*:

Date*: