



Collectivity Debt Collection
كوليكٲيفيٲي لٲحصيل الڤيون



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Financial Flow

Is the life blood of businesses and a measure of success and continuity in business





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Introduction

The debt collection company prevents you from entering into random estimates and provides optimum solutions in getting your debts on time.

There are several reasons that make the debt collection profession the worst and most anxious of the business sector, especially because of the negative economic consequences and consumption of administrative human resources for collection operations, which weakens the feasibility of collecting them. Therefore, debt collection companies are considered a safe haven for customers, whether from the business sector or individuals who suffer from consequences and problems in collection that represent an obstacle to the progress of their business.

We in Collective provide integrated solutions in the field of debt collection and management, through administrative and legal follow-up, and at a lower cost to ensure the preservation of the quality of debts and find them economically.





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About us:

Collectivity Debt Collection Offers efficient debt collection services which are implemented through transparent communication between our qualified professional collectors and the usage of the latest methods in debt collection.





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MISSION: To be the benchmark of professionalism and service in the industry of debt collection and management by implementing high standard procedures in representing our clients in the field of debt collection.

VISION: Continuous development in debt collection and management to deliver the best and professional service to meet our client's satisfaction & sustainability. We also believe that it is essential to not only understand the industry in the perspective of a collector but also as a debtor which provides unique insight and a more humane touch in our methods.





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OUR SERVICES :



SOFT COLLECTION

Soft collection is the simplest and the most efficient way to recover an expired debt.

The aim of soft collection is to evade collection through legal proceedings, which is disadvantageous for all parties involved, especially for the debtor.

Methods used by Collectivity Debt Collection (CDC):

- Phone communication, Mail and negotiations or visiting the debtor at his/her home or in the office.
- Use of psychological and convincing methods on the debtor, with the help of image and reputation of our client and Collectivity Debt Collection (CDC).
- Skip tracing - identification of debtor's contact data (address, phone number, e etc.) .

Collectivity Debt Collection (CDC) recommends creditors to use our extrajudicial collection services as soon as an expired debt turns up. The shorter is period outstanding, the easier it is to recover the debt at lower expenses.





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OUR SERVICES :



LEGAL COLLECTION

LEGAL COLLECTION

Debt recovery through court action is the most efficient method when working with debtors, who refuse to repay the debt amicably.

The aim of legal debt recovery is to obtain writ of execution and to force a non debtor to pay his debt through court action.

Support, offered by Collectivity Debt Collection (Supported by AHALF), and includes the representation of client's (creditor's) interests at examination of claim in judicial instances up until obtainment of writ of execution.





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OUR SERVICES :



HARD COLLECTION (enforcement)

In case when debtor delays or refuses to execute court decision, we recommend opting for the support of Collectivity Debt Collection (Supported by AHALF) professionals.

Support, offered by Collectivity Debt Collection (CDC) to its clients at the stage of hard Collection, includes the following activities:

- Launching of the enforcement procedure.
- Mediation of dispute at debtor's home/office.
- Efficient collaboration with licensed enforcement agents.





OUR PROCEDURE

Step 1



Receiving the files and liabilities

Step 2



Classifying and updating the data of communication

Step 3



Distributing the files on the debt collectors.

Step 4



Studying the information of the debts and debtor.

Step 5



Communicating with debtor and studying the case.

Step 6



presenting solutions for payment.

Step 7



Continuous follow up till starting the payment.

Step 8



Continuous follow up till starting the payment.

Step 9



Completing the payment and updating the case.

Step 10



Issuing quittance and completing procedures of client.



Team Work

A team with great experience in insolvent, deferred and earlier debts as well as the complicated financial liabilities.



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TRACING INFORMATION

The possibility to reach databases through many significant sources.

OUR ADVANTAGEA



Our Process

Accurate procedures and quick reach to get crucial and effective consequences, also distinct experiments, theoretical awareness, legal knowledge and practical experience.



LEGAL ACTION

The Legal Department has Specialized Lawyers in presenting unprecedented services in accordance with their strong relations with the Competent Authorities.



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COMMISSION

Our commission are reasonable and flexible since we negotiate and agree with the respective client on the percentage (%) commission to be charged on the assigned portfolio.





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