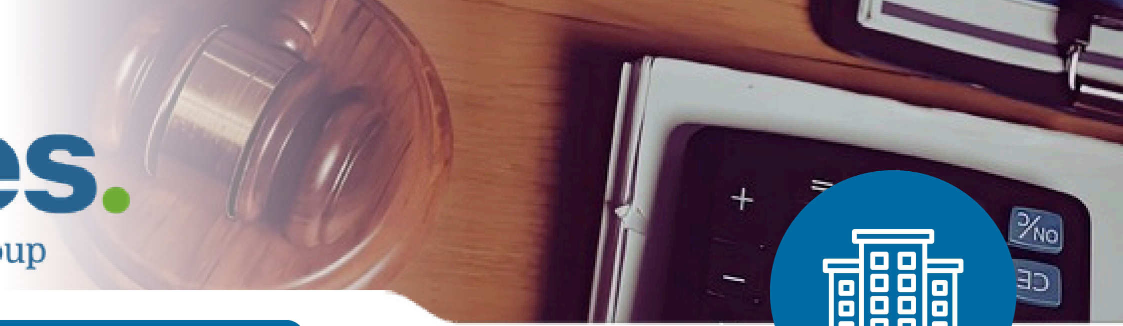
strikes.
Property Services Group



STEP BY STEP GUIDE

Commercial Debt Recovery

Helping businesses recover outstanding commercial debts through a structured process of contact, negotiation and enforcement.

1 Debt Assessment

We review the debt, supporting documentation and previous communication.

2 Final Demand Letter Before Action

Formal correspondence is issued setting out the amount owed and payment requirements. This 14 day notice will be issued via email and postal service.

3 Negotiation

We contact the debtor and seek payment or an appropriate repayment arrangement.

4 Legal Proceedings

If payment isn't received, we advise on and progress the appropriate legal route.

5 Enforcement

Where an enforceable judgment is obtained, we can assist with the appropriate enforcement action.

Why Strikes?

LEGALLY COMPLIANT
Fully regulated, insured and certified.

FAST & EFFECTIVE
Quick action to save you time and money.

EXPERIENCED TEAM
Extensive knowledge and skills to give you peace of mind.

CLEAR COMMUNICATION
We keep you informed at every step.

Typical Timeframe:
14days – 1mth

Need help?

Get in touch with our team today for a no obligation chat

0113 3229555
info@strikescs.com

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