



DEBT COLLECTIONS SERVICES

FINANCIAL RECOVERIES · DEBT COLLECTIONS · LITIGATION · EXECUTION

DUNSTERS
DGM

We offer a sophisticated debt collection and financial recovery service aimed at ensuring maximum recovery.

Statistics show that South Africans spend 63% of their take-home pay to service their debt. With those figures, it is sensible for creditors to seek efficient debt collection services at early stages of default to ensure maximum recovery. Debt collection need not be an expensive or involved process, our team is skilled in ensuring this process is a cost-effective and smooth one.



SERVICES WE OFFER INCLUDE:

- “Soft” collections and collections of a litigious nature
- Letters of Demand to execution of assets
- Section 65 financial enquiries
- Negotiating settlement
- Tracing of debtors
- Monthly accounting to clients



No debt is too small for us, we offer a range of payment packages available to clients to maximise the return of funds to their pockets.



Our seasoned collections' expert, **Connie Alho**, has decades of experience in managing debtors, securing acknowledgments of debt and successfully collecting across a range of industries – including municipal debt collections, building industry disputes, retail industry collections, and more. Connie is persistent and methodical in her collections process, and our clients particularly appreciate her efficient and regular accounting of all debts received.

* Any matter which becomes litigious will be referred to our highly experienced partner-firm, Dunsters Inc, and will be charged according to the hourly rates given in our joint terms of engagement.

Please refer to www.dunster.co.za/debt-recoveries for more information or contact us: enquiries@dunster | 021 422 3020 | Suite 405, 42 Keerom Str, Cape Town