NW&O

NIELSEN WYATT & OWENS, LLC

Fully Licensed & Bonded

Your One-Stop Shop for Commercial Collections

nworeceivables.com

About Nielsen, Wyatt & Owens

Located in Tampa, Nielsen, Wyatt & Owens/N.W.O. Receivables, LLC is one of the fastest growing commercial debt recovery agencies in the industry. N.W.O. is a collection agency that offers a variety of debt recovery services for every type of business to any size company; from sole proprietors, small businesses and medium-sized companies to large corporations. We have professionals working for you who understand the problems that occur in doing business on a day-to-day basis. We work in partnership with your business to improve all aspects of the credit and collection process to maximize your profits and to enhance your business image. As our client, N.W.O. realizes that the best way to achieve your goals is not only to resolve the debt issue, but to resolve it in a professional manner where it does not confict with the relationships that you have with your customers.

N.W.O. uses highly-trained people utilizing state-of-the-art technology to uncover your debtors and collect on your unpaid invoices. Our online database allows us to explore, track, locate and collect on your delinquent receivables. All of your receivable invoices and contracts are imaged and archived, with an instant on screen analysis which allows us to maximize the results of each account that you place with us. The online information that we have available from our skip tracing venders through local, state and national search engines is “astronomical”. We have the ability to search for government information such as pending lawsuits, bankruptcies, liens, garnishments, or assets such as boats, automobiles, mortgages and other types of property. We have access to reports such as, press releases, cash fow analyses, fnancial statements, major contracts, and any type of corporate executive information and much more!

It is our promise to maximize your proft, enhance your image and earn your trust! This is our commitment to excellence for superior client service.

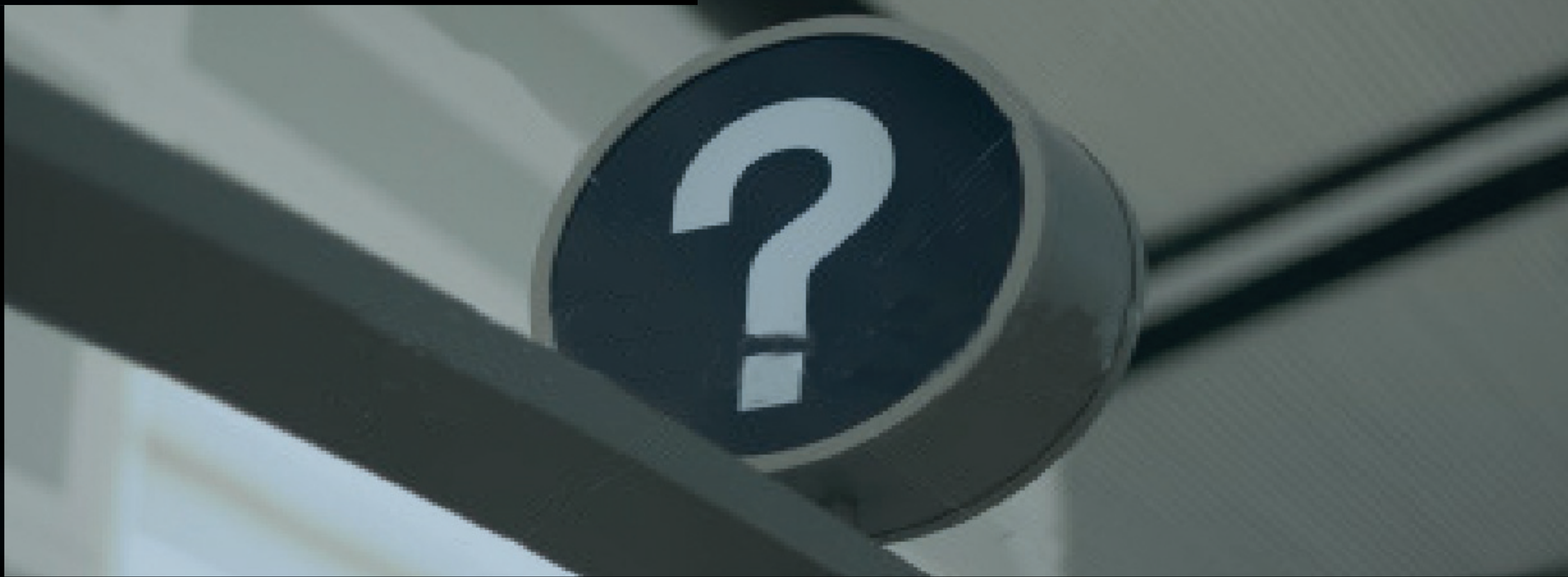
Services We Provide

Our clients have complete control over the accounts receivables that are placed with our agency and have online access to each individual account that is placed with us. Clients have the option of getting reviews on their account receivables activity on an individual basis, daily, weekly, monthly, etc., with their own personal client representative to assist them. As a client of N.W.O., your company will have the option on an account-by-account basis with a hands on emphasis of how our investigative professionals collect on your account receivables. For example, if you would like your receivables to be handled with a sense of customer service, we offer what is called our, "Soft Touch Approach," which is not an enunciation of collections but a term we call a "receivables process." Our clients also have the option of an all out collections process, which is a term we call the, "Stern Touch Approach." These are services that are reserved for all N.W.O. clients. We represent our clients on a contingency basis, which means there is no charge to our clients if we are not putting money back into their business. N.W.O. also offers to our clients the option of reporting all-delinquent accounts to the credit bureaus for no additional cost. Whether you are a corporation with many delinquent accounts or a sole proprietor with one invoice, we are suited to handle all of your commercial collection needs.

PRICING

Our rates are the lowest in the industry GUARANTEED! Since there are so many factors which will affect your rate such as, Balance, Volume, Age, or the given circumstances of the debtor, you will receive the best competitive rate given your situation. We do give our clients the option of adding collection fees to the balance of the debt itself in order for us to put the most money possible back into your business.

Frequently Asked Questions



Q "Why should I use a collection agency, why not go through an attorney?"

A Collection agencies are a lot less expensive than attorneys as most accounts do not require legal action. 85% of the accounts that are placed with our agency are collected within two weeks. It can take months or even years to see your money returned to your business from a lawsuit. We can achieve the same results in days, hours, or even minutes.

Q "Are there any hidden fees, such as, for nal demand letters or a time period that an invoice is placed with your agency?"

A No, it is simple, if we do not produce results there is no fee, we are paid only by our performance.

Q "Do I have to sign a contract?"

A No, N.W.O. clients are not obligated to sign a contract as we work with our client on a contingency basis.

Q "What type of control will I have with the accounts that I send you and what if I am not satised with your performance?"

A N.W.O. gives complete control to its clients with a online service and hands-on emphasis in the collection or receivable process. An N.W.O client will have the ability at anytime to cease and desist on any given account in a collection or receivable process.

Q "What is the lapse of time on an unpaid invoice that you will except to be placed with your agency?"

A Usually eight years, but if you have the proper documentation and the business with the delinquent invoice is still in operation, we will look into the situation.

Q "What is the lowest dollar amount that you will allow to be placed with your agency?"

A $200.00 is the lowest dollar amount accepted, but we can make exceptions.

If you have any other questions, please call: 866-826-0911

Procedures for Commercial Debt Collection

6 Simple Steps to Recovering Your Money

1 THE RECEIVABLES PROCESS

By using the receivables process, our collectors will use a customer service-oriented approach to collect on your bad debt receivables. We will use our "A Soft Touch" approach to not only collect on your receivable, but to repair the relationship with your debtors through:

- Friendly reminder letters
- Friendly reminder calls
- Payment programs
- Acting on your behalf to reopen communication to get payment on the invoice that is due and repair the relationship with your debtors

2 THE COLLECTION PROCESS

- Giving your debtors a firm demand for the balance in full and acting in a professional manner
- Calling with diligence until the invoice is paid in full
- Sending final demand letter
- Reporting past-due account to the credit bureaus. (All non-disputed claims are reported to the Credit Bureaus in compliance with the FCRA/Fair Credit Reporting Act.)

3 COMMERCIAL COLLECTION INDUSTRY EXPERIENCE

- Our collectors are equipped with the knowledge and technology to deal with any collection invoice in any industry
- Whether the industry is advertising, manufacturing, wholesales, construction, distribution, waste management, hardware retailer, chemical, oil, entertainment/theater, our collectors have the experience and technology to break down any invoice, in any industry

4 SUPERLATIVE SKIP TRACING TO RECOVER YOUR COMPANY'S BAD DEBT RECEIVABLES

Our collectors conduct due diligence in skip tracing your debtors to bring money back to your business and are rigorously trained in skip tracing techniques with the technology to search for:

- Personal information such as home phone numbers, relatives, and associates
- Corporate information such as executives, financial statements, and major contracts.
- Government information such as pending lawsuits, bankruptcies, liens, garnishments
- Company assets such as boats, automobiles, mortgages and other types of property

5 GUARANTEED PAYMENT BACK TO OUR CLIENTS IN 21 DAYS!

- Remittance on collections is sent approximately 21 days after they are received
- Weekly check reports are ran to insure that all funds are sent to our clients in the industry's shortest time spans: 21 days

6 CLIENT SERVICE & SUPPORT

An individual Client Service Representative is assigned to each client; one point of contact for all your claims:

- Our staff of professionals is experienced in all aspects of commercial debt collection
- Online access to files via our website nworeceivables.com. You can view and monitor the status of your claims 24/7 with password protection
- Monthly and statistical reports will be provided to our clients

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