

Sell your non-performing receivables. We will make you an offer.

When purchasing non-performing receivables, Arvato Financial Solutions offers an opportunity to improve liquidity and significantly reduce expenditures in accounts receivable management. In addition to existing portfolios, we also buy continuously arising non-performing receivables at a previously agreed purchase price.

Through our own network of international debt collection companies, Arvato can guarantee high standards of quality and reliable collection services cross-border. Your single contact person also ensures that the purchase of multinational receivables is done conveniently.

Your contact details

Company	
Legal owner of the receivables (if different)	
Industry	
Address	
Contact person	Title <input type="checkbox"/> Mr <input type="checkbox"/> Ms Surname Name
Telephone	
E-mail	
URL	
I would like	<input type="checkbox"/> a consultation <input type="checkbox"/> a quote
I have	<input type="checkbox"/> previous experience in the sale of accounts receivable <input type="checkbox"/> no previous experience in the sale of accounts receivable

Your object of sale

Please answer the following questions to the extent possible.

Underlying business transactions the receivables result from	_____ _____ B2C, share ____ % B2B, share ____ %
Credit scoring model applied during initial business transaction?	<input type="checkbox"/> yes (brief process / model description) _____ _____ <input type="checkbox"/> no credit scoring model applied
Desired frequency of sales	<input type="checkbox"/> sale on regular basis (forward flow) <input type="checkbox"/> one-off sale planned time of sale: _____
Number of receivables	(state per year for forward flow)
Aging of receivables	Ø _____ (days / years)
Regional distribution of receivables	<input type="checkbox"/> Germany ____ % <input type="checkbox"/> _____ ____ % <input type="checkbox"/> _____ ____ % <input type="checkbox"/> _____ ____ %
Currencies of receivables	
Absolute amount of individual receivables	Min. _____ Max. _____ Ø _____
Total volume of receivables	(state per year for forward flow)
Composition of individual receivables	Principal claim ____ % Interest ____ % Dunning costs ____ %
Status of receivables in accounts receivable process	<input type="checkbox"/> Dunning process not started yet <input type="checkbox"/> Receivables in commercial dunning process Collection already with a collection service provider? <input type="checkbox"/> yes <input type="checkbox"/> no (if yes: Number of collection service providers _____) Share of claims with legal enforcement title ____ %
Accounting treatment of receivables	<input type="checkbox"/> partially written off <input type="checkbox"/> completely written off / irrecoverable
VAT refund	<input type="checkbox"/> already claimed <input type="checkbox"/> not claimed yet

Any further questions? Contact us.

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Arvato Financial Solutions – Your backbone for growth.

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