RMI
RM Inkasso GmbH

Are other people holding onto your money?

... then **we** would like to help **YOU!**

What we can do to help You? Read the following pages to find out..

RM Inkasso GmbH
Gesellschaft für Forderungseinzug

Feldstrasse 7
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Telefon +49 (0)6192 - 20 680 680
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www.rminkasso.de
eMail: info@rminkasso.de

Our service: receivables collection

- We've been providing successful collection services to our clients since 1997 -

And soon for You too?

Our services include for example:

- ✓ dunning process
- ✓ research work
- ✓ debtor credit checks
- ✓ individual and volume collection
- ✓ written demands for payment
- ✓ intensive telephone collection
- ✓ collection visits
- ✓ legal enforcement proceedings via contracted lawyers
- ✓ foreclosure measures
- ✓ collection monitoring for enforcable claims
- ✓ personal internet access to Your services – worldwide
- ✓ e-mail notification
- ✓ credit report
- ✓ company dependent collection consulting
- ✓ economic enquities
- ✓ factoring
- ✓ worldwide investigation

- ✓ no membership fees
- ✓ no monthly or annual contracts
- ✓ no monthly minimum collection levels
- ✓ minimum cost risk
- ✓ fees based on successful collection

We do the work for You, so that You can concentrate on other **important matters.**

Please find enclosed further information on our procedures and our current conditions. We would be happy to put together an individual quote for volume collection for you.

Take the chance:

Get to know us in a one-to-one meeting. Free of charge and no obligations..

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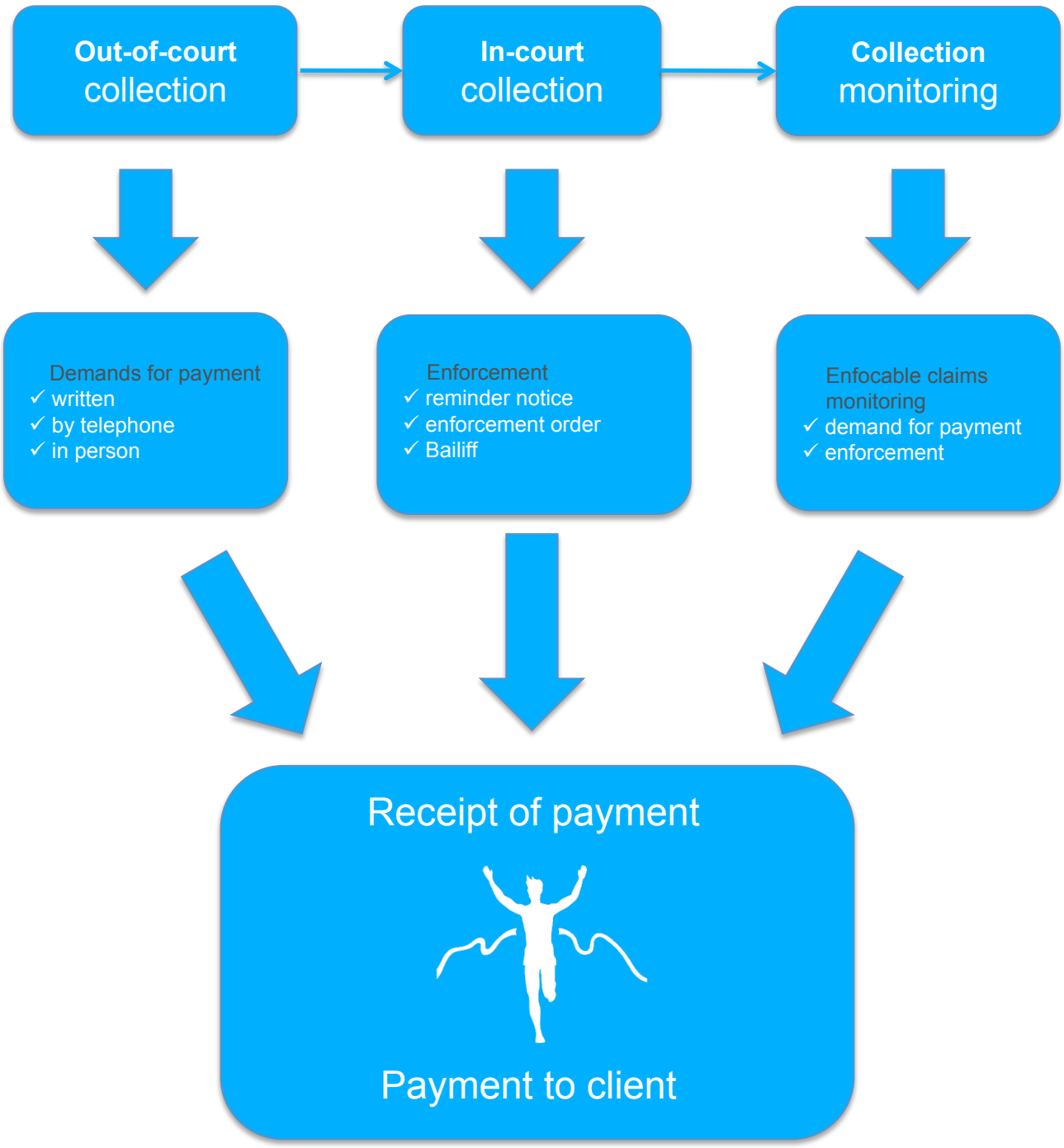
Collection procedure



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Take a closer look at your debetors
Before they become „real debetors“ !

the Debet-Check

Large order ?
Preliminary financing of risks ?
Unfamiliar customers ?
Doubtful existing customers ?

Helps you to be on the safe side

Find out about your client‘s paying performance

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Make sure you are on safe ground before doing new (risky) business.

Debet-Check can help you!

Find answers to the following questions:

- ✓ has there been any kind of sluggish paying performance in the past?
- ✓ was there any collection / enforcement?
- ✓ were there any reminder notices?
- ✓ are there any affidavits?
- ✓ are there any current enforcement orders?

Our Debet-Check compares data from **over 7mio. people** and more than **450.000 businesses**.

A small investment in order to prevent great risks!

A Debet-Check only costs 15 € per query.

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Price list for collection services

Status June 2009

All prices not including valid Value-Added Tax. On publication of a new price list, all previous prices become invalid. In all other cases, the General Terms and Conditions of RM Inkasso GmbH apply.

- Out-of-court reminder procedure
- In-court reminder procedure
- Collection monitoring

Each case is invoiced either at the end of the out of court procedure or at the end of the in-court procedure. Fees are therefore only charged once, at the end of the overall procedure.

Fees at the end of the of-court procedure

These fees are due if a case is resolved without initiating in-court Proceedings.

Set-up fee: 5.00 €

successful collection:

• success commission

5% of the sum realised for the client minus expenses, at least 25,00 €

unsuccessful collection:

• reduced collection fee: **25,00 €** plus any cash expenses.

The collection fee is charged if the case has to be closed without collection, e.g. due to a debtors lack of funds.

Fees at the end of the in-court Collection procedure

If a debt ca not be collected out of court , we initiate in-court collection proceedings in consultation with the client, up to enforcement.

successful collection:

• success commission:

5% of the sum received for the client minus expense, at least 25,00 €

unsuccessful collection:

• reduced collection fee: **25,00 €** plus any cassh expenses
• court fee: **25,00 €** plus any cash expenses.
The fees are charged by RMI if the case has to be closed without collection.

Fees for collection monitoring

Set-up fee: 15,00 €

The fee is charged on the handover of an enforcable claim to RMI.
It is not charged on takeover of the enforcable claim from an in-court procedure to collection monitoring.

RMI takes over the full cost risk for collection monitoring.
That means: if the collector cannot make any payments, the client has no cash expenses or other costs

• success commission:

45% of the sum received for the client minus expenses

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Debet-Check

Using Debet Check enables you to check up on your (new) customers paying performance before they become real debtors

Debet Check fee: 15 €

Filing of claims for insolvency proceedings

The fee for filing of claims for insolvency proceedings against debtors (no matter what amount) is : **45 €**
This contains filing of the claim, supervision of insolvency proceedings, as well as monitoring of receipts of payment

Notes

Set-up fee: the flat-rate fee is charged on the handover of a not yet enforceable claim to RMI, e.g. for checking the claim, booking the claim accounts, initial credit check. It is invoiced on handover of the case.

Court fee: if the case comes to litigation, for example if the debtor lodges an objection to a reminder or enforcement order, RMI charges the standard legal fees plus costs and expenses.

Cash expenses: expenses such as residents' registration office fees, commercial register costs, trading standards department fees, legal costs, bailiff costs are charged to the client if they cannot be regained in any other way.

Billing Order: any payments made by the debtor to RMI or to the client are accounted (according to §§ 366, 367 BGB) in the following order: 1.Costs, 2.Interest, 3.main claim.

Services for out-of-court collection procedures

Order confirmation, debtor check, home or business address investigation, written collection, if necessary telephone collection and/or collection in person, completion and monitoring of instalment payment agreements, completion of settlement packages (in consultation with the client), invoicing and forwarding of the received debts.

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- In-court reminder procedure
- Collection monitoring

Services for in-court procedures

At the request of the client, the in-court collection procedure is carried out by lawyers provided byRMI.
The in-court collection procedure consists of: reminder notice, obtainment of judgement, enforcement order, orders of attachment and garnishment, procedures to submit affirmation in lieu of oath, arrestment order, completion and monitoring of instalment payment agreements, claim registration in bankruptcy proceedings, registration proceedings for a compulsory mortgage in the ground register, invoicing and forwarding of the received debts.

Services for collection monitoring

RMI takes on the full cost risk for collection monitoring.

That means RMI bears all expenses arising after the order is placed, if the debts cannot be collected. Legal costs and bailiff costs are not passed on to the client in unsuccessful cases.

The collection monitoring procedure consists of: order confirmation, debtor check, address check, written reminders, completion and monitoring of instalment payment agreements, negotiations with lawyers, debt advisors and other representatives of the debtor.
Enforcements up to the submission of affirmations in lieu of oath, orders of attachment and garnishment by RMI.
Invoicing and forwarding of the received debts.

Debet-Check

Debet Check inspects a company‘s or person‘s history of paying performance: records, enforcements, reminders, enforcable claims etc.

Inquiry

Contact us if you need profound and personal information on your debtors . Our investigators compare all records and collected data regarding the debtor and also check upon living standards, belongings, social surroundings etc.
Other main areas are product- and brand piracy, insurance frauds, asset tracing, security analysis etc.

Please contact us for more information.

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