

Profit Recovery Service

By Payment Automation Network, Inc.

Imagine a Nationwide Profit Recovery Service collecting 41% of past due and slow pay accounts, guaranteed for as little as 5% of each outstanding account? If this was true, businesses would be able to collect a large amount of money that they were ready to "write off." Whether a business has hundreds of accounts or only a few, our MaxCollect Profit Recovery Service will accelerate your cash flow and virtually eliminate the need to turn accounts over to a traditional collection agency.

Benefits of the MaxCollect Profit Recovery Service

- Because the collection demand is intensified and applied sooner, using more powerful tools than a traditional agency, we collect more than traditional methods for much less
- Recovery is also increased because every possible legal alternative is communicated to the debtor while the account is still collectable.
- Security of funds will be maintained, because the you receive all payments directly.
- Collection cost will be little or nothing! The cost of the system is partially or completely offset by the savings in internal expense.

Our unique MaxCollect Profit Recovery Service is hands free and provides proven results.

Our clients have observed the following statistics:

- Overall Recovery to Date: 41%
- Cost for Recovery: as little as 5% not counting internal savings

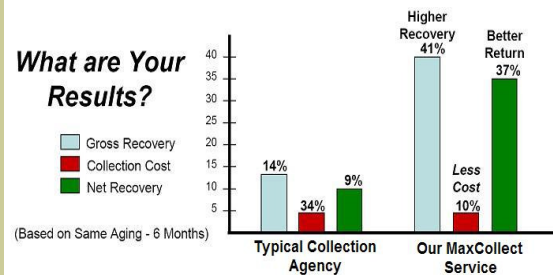
Do not settle for a traditional collection agency that recovers less and charges more to do it!



Payment Automation Network Inc.
Call (800) 813-3740 x 1
PaymentAutomation.net

Soft Collections - A Better Way to Help Collect Past Due Accounts

Traditional collection agencies can be upsetting because they give the impression to the debtor that they have been "turned in." Businesses love our soft collection service because we offer them professional guaranteed results that do not upset their customers like other collection methods.



Our MaxCollect Profit Recovery Service delivers critical capabilities:

- A state-of-the-art mailing system for communicating with your debtors
- Effective, properly written collection letters sent on the business' letterhead
- The impact of nonpayment leading to real consequences -Credit Bureau reporting or possible Attorney action- presented in a series of increasingly emphatic collection demands
- An efficient interface for coordinating collection efforts with an Attorney
- Compelling actions by the Attorney - a series of collection contacts and legal steps taken on your behalf
- And finally, Payments are made directly to your business!

How it Works

At the crucial point in time when a business has lost dialog with their debtors, between 60 and 90 days, immediate action with the MaxCollect Profit Recovery Service will produce maximum collection results:

Step 1: Setup The debtor is added to the system with his/her account balance. At this point the automatic system begins a series of courteous, but very effective debtor collection demands using the company's own letterhead. The letters now have the added impact of an attorney, the credit bureau and the agency threat motivating more people to pay.

Step 2: Attorney Involvement If the account is still unpaid 2 weeks after the fourth contact, you have the option to transmit it to a retained attorney. The attorney will in turn mail a series of stronger, increasingly demanding contacts on their attorney letterhead, plus make a series of effective, phone calls (on balances of \$100 or more). If desired, the attorney will then proceed with litigation if feasible.

Step 3a: Payment The letters instruct the debtor to send payment directly to you throughout the process allowing you to receive all money paid without going through a third party.

-Or- 3b: Non-Payment If the account remains unpaid, our system will transmit the debtor data to one or more of three National Credit Reporting Bureaus.

Step 4: Account Resolution Upon resolution of the account, our system will mail a "thank you" letter to the debtor at the discretion of the business.

Step 5: Client Reports Each month the business will receive a detailed "Account Inventory Report" indicating all activity to date on all accounts submitted to the system.

PROFIT RECOVERY SERVICE - Toll Free 800-813-3740