

Devonshires' Debt Recovery Portal

Built and maintained by Devonshires



Welcome to Devonshires' Debt Recovery Portal

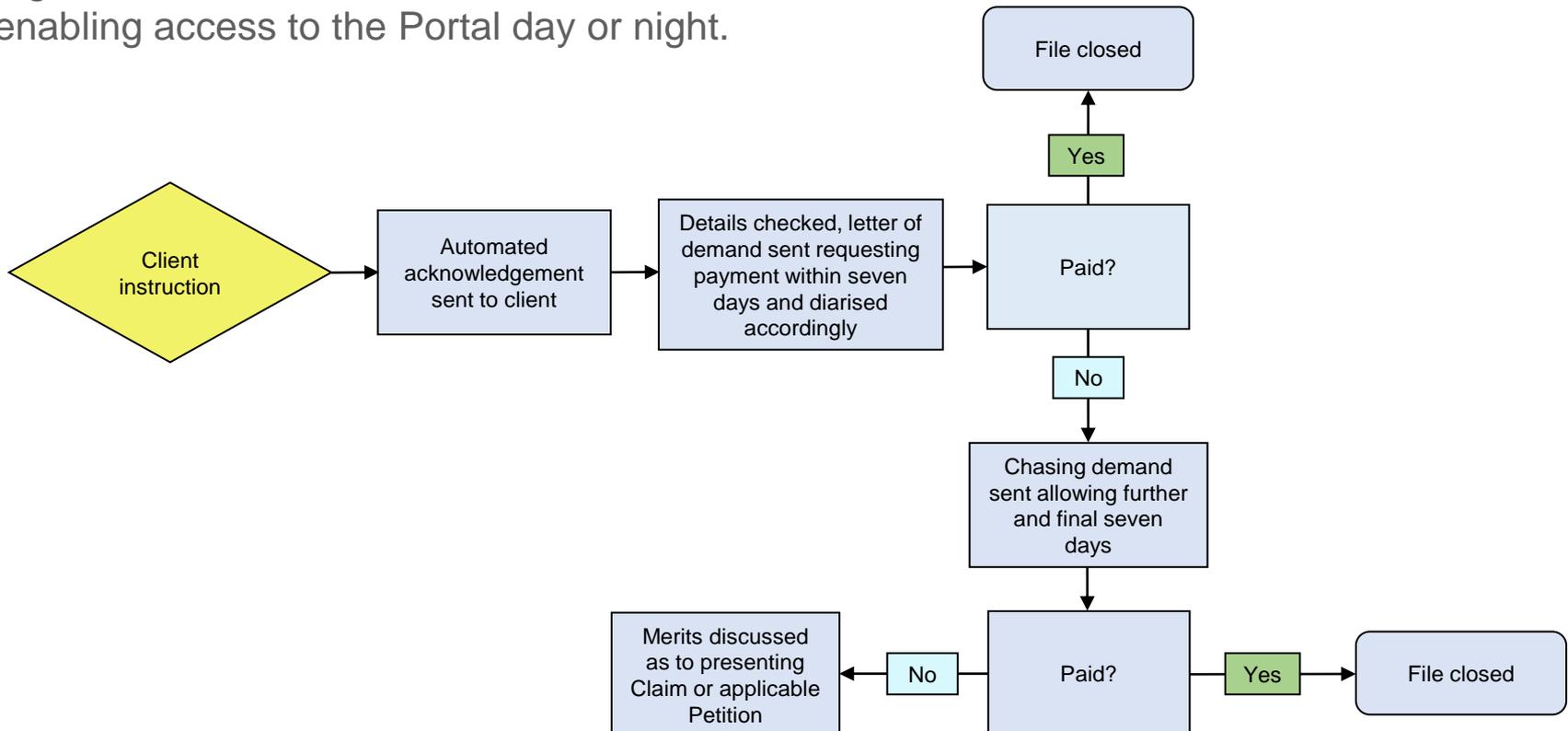
Our Debt Recovery Portal is an innovative system designed in-house enabling clients to instruct online our Debt Recovery team, ranked within tier one of the Legal 500 directory, via a tailored form of e-instruction which automatically creates the initial letter of demand as and when required by our clients, significantly streamlining the instructing process and in turn reducing fees to a nominal sum.

In our experience such a demand utilising the 'Devonshires' letterhead significantly increases the likelihood of due payment being received at the outset as opposed to repeated requests directly or those of a Debt Collection Agency.

A demand from a city law firm setting out the options available to our client in the absence of payment almost always coerces at the very least engagement from the debtor in question.

How it works

Upon request each client shall be provided with its own unique secure username and password, together with a direct link to our client site, enabling access to the Portal day or night.



Instruct Online

Simply complete the required information and submit.

In addition you may also attach relevant PDF, Word and Excel documents.

Debt Recovery Instruction Details.

Instruction Information

Your Reference

Comments

Debtor Details

Debtor Name

Company Number (if applicable)

Debtor Address

Debtor Postcode

Debtor Email Address

Debtor Telephone Number

Debtor Mobile Number

Debt Details

Debt Amount

Contract/Agreement Date

First Invoice Date

Last Invoice Date

Supporting Documents

[Choose files](#) | No file chosen

Please add any supporting documents here.

Tip: To select multiple files, hold down the CTRL or SHIFT key while selecting.

Cancel

The Process

1. Upon receipt of instruction an automated acknowledgment is sent to the client.
2. Your Devonshires contact shall check the details submitted together with any supporting documents and send the seven day letter of demand.
3. Upon expiry of the deadline provided and in the absence of due payment or a response a chasing final seven day letter is sent.
4. Should the debtor remain unresponsive your point of contact at Devonshires shall discuss with you the merits in presenting a Claim or applicable Bankruptcy/Winding-Up Petition.

The Devonshires' Debt Recovery Portal provides our clients with 24/7 access and the ability to produce letters of demand at their convenience for a fast, efficient and effective means of recovering monies due to them so that they may focus on the running of their own business rather than spending excessive time and manpower pursuing outstanding debts.

Legal 500 Directory 2022-2023

Devonshires – ranked number #1 for Debt Recovery

Leading individual – Robert Edge

‘Robert Edge is excellent in getting the job done, thoroughly knowledgeable in his field with partner Jim Varley bringing a wealth of experience and knowledge’

‘The debt recovery team provide an excellent end to end service for their clients, working tirelessly to ensure their needs are met and the desired results achieved’

‘Robert Edge stands out from his peers because he is approachable, efficient and always pragmatic when negotiating costs. He understands that the client’s view is most important. Everything is explained in detail and options are discussed to ensure his clients are able to make a fully informed decision’

‘Robert Edge has excellent knowledge and listens to clients’

‘Of the numerous qualities which I valued in Ann Dixon’s handling of my case, two were of particular note: 1) The rapidity and quality of Mrs. Dixon’s correspondence; my many written queries and request for updates were reliably replied to in a notably expeditious manner and with exceeding thoroughness, 2) The quality of advice; her understanding of the psychological elements of my case and its relevant individuals was outstanding and enabled a successful resolution of the matter’

‘Excellent communication – there was thorough attention to detail and extensive clarity was provided in all written communication. Verbal communication was, at all times, professional with demonstrably good listening skills shown and always exceedingly courteous and polite’

Legal 500 Directory 2021-2022

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Leading individual – Robert Edge

‘A fantastic service from start to finish from Robert Edge and his team and everything is explained in detail and options passed to us on how to proceed. Robert Edge works tirelessly to get the desired results for his clients’

‘The firm is highly organised, professional and competitive, always striving to provide a world-class service for their clients’

‘Robert Edge and his team provide an excellent service for their clients from beginning to end’

‘The firm is always striving to do the best for their clients. They are extremely knowledgeable in all areas and provide a fantastic service using the latest technology to provide an effective and efficient debt recovery service’

‘Robert Edge stands out from his peers. His overall knowledge is second to none’