

# Devonshires' Debt Recovery Portal

Built and maintained by Devonshires



## Welcome to Devonshires' Debt Recovery Portal

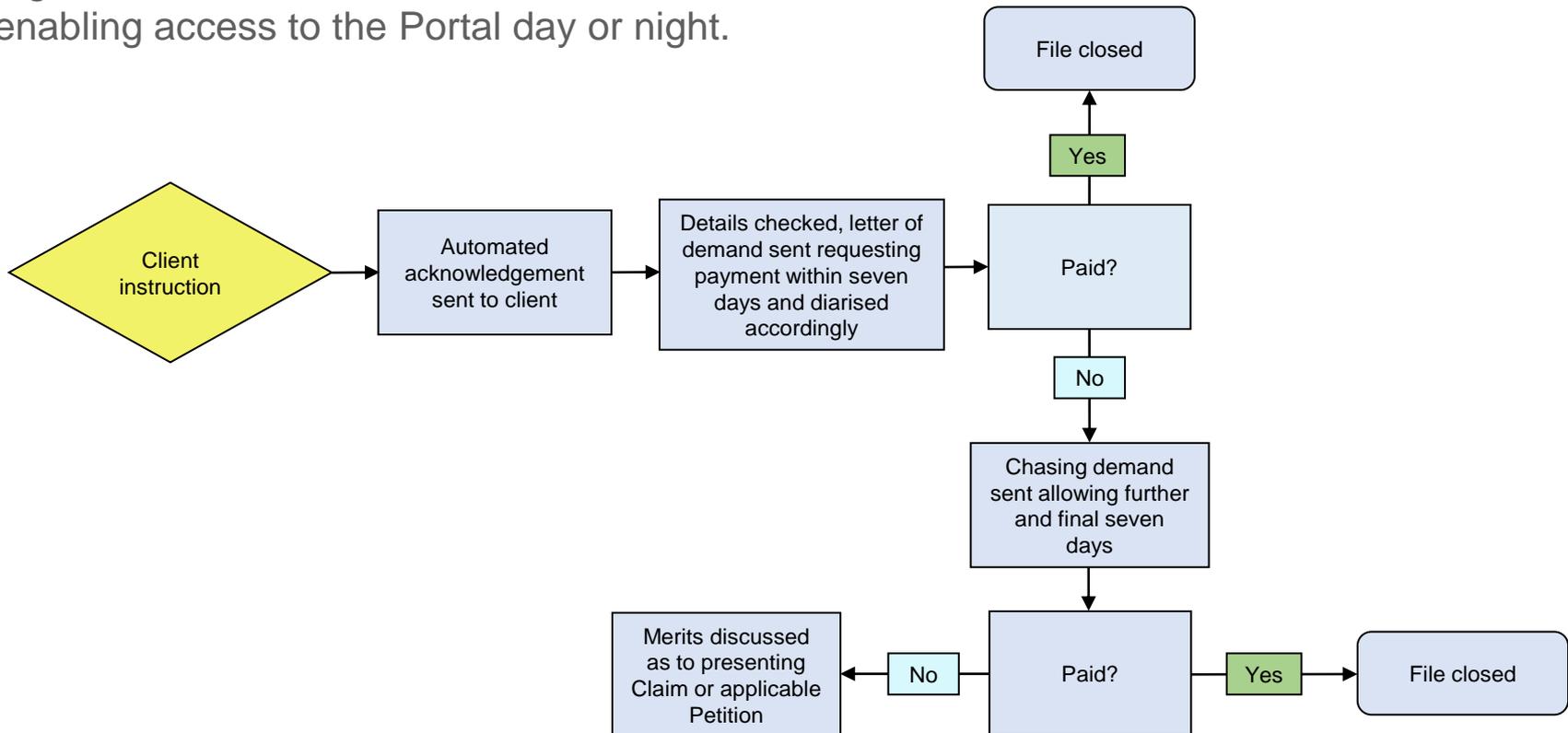
Our Debt Recovery Portal is an innovative system designed in-house enabling clients to instruct online our Debt Recovery team, ranked within tier one of the Legal 500 directory, via a tailored form of e-instruction which automatically creates the initial letter of demand as and when required by our clients, 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](#) [Send](#)



## 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.