

CMC Worldwide (CMC) is an A+ credit management company specialized in optimizing credit management for businesses around the world. With over a decade of international experience we help our clients improve their cash flow with services ranging from debt collection, outsourcing and consultancy to implementing an ingenious debtor management software tool.

INTERNATIONAL DEBT COLLECTION

CMC has over a decade of experience with international debt collection. By applying a tailor-made approach and a hands-on mentality, we successfully make the impossible possible in 82% of the cases.

At CMC we collect debts on a 'No Win, No Fee' basis, meaning that you only pay when success has been achieved. Unlike other debt collection agencies, we do not charge administration, case or handling costs.

OUR APPROACH

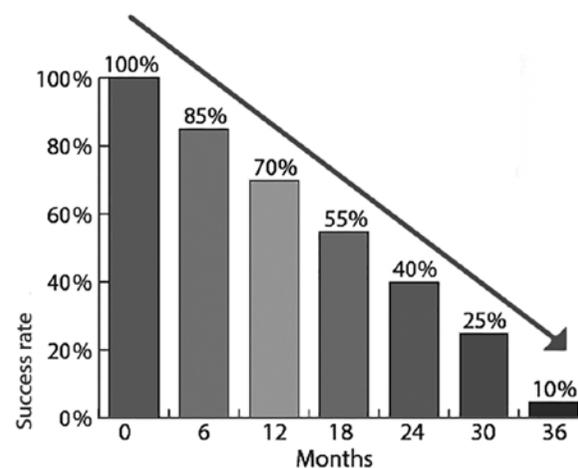
We work for multinationals with millions in revenue and understand the importance of us functioning as an extension of your company. We therefore communicate and collect debts in a strict but reasonable manner. In the end, a delinquent debtor today can again be a good paying customer tomorrow.

BENEFITS OF PLACING A DEBT

Companies are often not aware that if debtors are not chased in time the chance that the debts are collectable becomes smaller as time increases.

In fact, research shows that for every year that the debtor does not pay the success rate of being able to collect the

debt drops by 30%. This is why it is important to start the debt collection activities as soon as possible.



Likelihood debt recovery based on the age of the debt.

GLOBAL PRESENCE

From our base in the Netherlands we serve hundreds of multinationals in the B2B and B2C segments. Our clients are located from China to Spain, throughout Latin America and the Caribbean Islands and consist of banks, telcos, law offices and other types of organizations. Because of our experienced and multilingual staff we are able to successfully adapt to our clients' businesses.

We are often asked when it is the best time to forward a case for collection. It's simple: as soon as your gut feeling tells you to do so (you know your clients best) and preferably before the case hits an age of 180 days/6 months. This way you minimize the chances of not recovering the debt.

Would you like more information about our debt collection service or would like to discuss a specific case? Please contact us.