

G.D.K. & Associates

Debt Recovery Agents

DEBT RECOVERY

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INFORMATION BROCHURE

Profile of G.D.K. & Associates

G.D.K. & Associates (GDK) has been in existence since 2004 and GDK Management has over 29 years of experience in the debt - collection and credit risk industry. GDK is duly registered with the Council for Debt Collectors.

Reporting

An informative and comprehensive progress report is submitted to our clients on a regular basis. An example of such a report is enclosed for ease of reference.

Credit Vetting

We are in a position to assess the viability of providing credit to your client, and to ensure that, on a balance of probability, you will receive your money. In the absence of a credit application we can draft one for you.

Collections

We collect via a Trust Account in terms of Act 114 of 1998, and account to our clients on a regular basis. We respect our client's brand and image in the market place and collect their debt via professional people, adopting a professional approach.

Pre Legal Collections

Collection is based on performance - guaranteed actions: "no collection – no pay".

Legal Collections

In the event that we are not successful with telephonic collections, our clients have the option to hand the accounts over to an Attorney of their own choice, or we can instruct a firm of Attorneys on behalf of our client and manage the legal process for them at a nominal fee.

Value Proposition

- We share in our client's risk : "no collection – no pay"
- We respect our client's brand and reputation, and pledge to uphold it
- In - depth Industry specific debt – management, credit risk and collection knowledge
- Effective collections to significantly improve our client's cash flow

Current Client Base

Inter alia the following – Rainbow Loans (African Bank, a former division of Elleries), various medical doctors and specialists, ADE Diesel & Electric, CZ Electronics (Formerly known as the Altech group), Silverdove Transport, Gearbox Engineering, Just Letting, Only Rentals, Patrick & Paterson as well as various (Pty) Ltd and CC companies.

Conclusion

The outsourcing option provides our client with a cost saving tool with regard to staff, equipment and premises. We allow our clients to concentrate on their core business, while we attend to ours: the collection and revenue management of your outstanding debt.

For further information or a presentation, please do not hesitate to contact us.

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