



Our **3 stage** debt recovery service

Harrowells Solicitors are commercial debt recovery experts

- Late payment and unpaid invoices are bad for cash flow and profitability.
- Don't put up with non-payers.
- Let us help your business get paid, **with interest.**

STAGE 1: The Fourteen Day Letter

Often a solicitor's letter results in payment. Our fixed fee for this service is £30 plus VAT. If this results in immediate payment, there is no further charge.

STAGE 2: Court Judgment

If Stage 1 does not work, the next step is to obtain a court judgment. We charge a fixed fee of £120 plus VAT for commencing court proceedings.

To begin court proceedings there is a fee payable to the court. This fee is dependent upon the amount being sued for and is added to the debt.

STAGE 3: Enforcement

Some debtors may not pay even when a judgment is obtained against them. There are a number of options which can be pursued in order to seek to enforce the judgment (and get paid!).

We can send in the High Court Enforcement Officer, obtain a charging order over property to secure the debt or pursue a bankruptcy or company winding up order. Alternatively an attachment of earnings order may be appropriate. Our fees for taking enforcement action are based on our hourly rates.

The above service is for non-contested debts. If it transpires that the debt is disputed then our Commercial Litigation Team, headed by Simon Black, will be pleased to act for you. Our charges for dealing with disputed debts are our standard hourly charge rates, details of which will be provided as necessary or upon request.

**For more information call Greg Kilvington on 01904 698 629 or
Email: greg.kilvington@harrowells.co.uk**

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