



AR²

A Transparent Solution



Looking for a cost effective, transparent solution to an accounts receivable backlog? **Consider AR².**

AR² Transparent is the preferred solution of many corporate credit departments who have experienced a backlog of past due receivables. Whether this is due to a merger, acquisition or any other condition, **Commercial Collection Consultants (CCC)** will maximize recovery and at the same time remain invisible to your customers thus giving your company the option of preserving slow paying customers while maximizing cash flow.

CCC will send a carefully crafted letter series on your company's letterhead and simultaneously deploy an effective outbound calling campaign acting as the original creditor.

We believe our recovery results are in direct correlation to the people that drive them. Our agents are educated, professional and extensively screened.

AR² Transparent Includes the Following:
(NO UPFRONT COSTS-STRICT CONTINGENCY)

- Letter Series
- Customized Calling
- A Dedicated Service Representative
- Fully Automated Batch Processing - IT
- 24 hour on-line Account Access
- Custom workflow management

Contact us today at **818 907 6700** for a consultation and RFP.

Custom Solutions

Need a collector but Haven't found the right person? CCC can immediately assist your outbound needs with qualified, experienced collectors.

How long do you need us? CCC can meet any length of your project parameters.

Low Cost? Service costs customized for value & savings to meet any budget.

Maximize Contacts. Increase daily outbound contacts by as much as ten fold. Contact activity that really drives dollars in!

Full Accountability. Daily, weekly and monthly status reports are at your fingertips. A dedicated service rep is on call at all times!

Immediate Impact. You can start seeing the difference in cash flow by calling us today to learn more.