Global Recovery Alliance AG

File Inquiry / Placement Form

E-mail mail@globalrecovery.com

Creditor :

Contact Person :

Full address :

Country :

Phone :

Fax :

E-mail :

**Debtor** :

**Contact Person** :

**Full address** :

**Country** :

**Phone** :

**Fax** :

Goods / Service delivered:

Total number of invoices :

Oldest invoice date :

Terms of payment :

Currency :

Total invoiced amount :

Total amount overdue :

Is the amount overdue disputed :

If Yes, please specify the reason:

**Copies of documentation ( where applicable ):**

**Type: Comments:**

Contracts / Agreements

Proof of order

Terms and conditions

Proof of delivery

Invoices

Statements of account

Correspondence with the debtor etc.