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 ):**

**[x]  Type: Comments:**

[ ]  Contracts / Agreements

[ ]  Proof of order

[ ]  Terms and conditions

[ ]  Proof of delivery

[ ]  Invoices

[ ]  Statements of account

[ ]  Correspondence with the debtor etc.