



Debt Collections

Legacy debt management process makes it difficult to keep pace with a rapid change in business environments. There is a need of complete automation of the collection process to optimize the cost of collections by minimizing outsourcing costs and

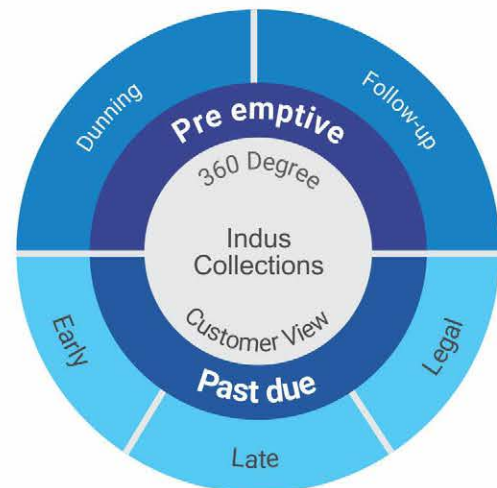
increase resolution of accounts. Debt Collections is a robust collections system that completely automates and streamlines the collections processes and enables clients to segment, allocates and executes strategies that maximize cashflows.

Seamless Implementation

The Go-To-Live methodology ensures a highly optimized plan with well defined timelines of user-involvement. The highly configurable process ensures that IT involvement is minimized and strategy and business rules can be configured by business users.

Business Integration

Debt Collections can be easily extended to interface with a variety of peripheral systems. The system provides a seamless and highly integrated business environment and improves business continuity.








Business Portfolios



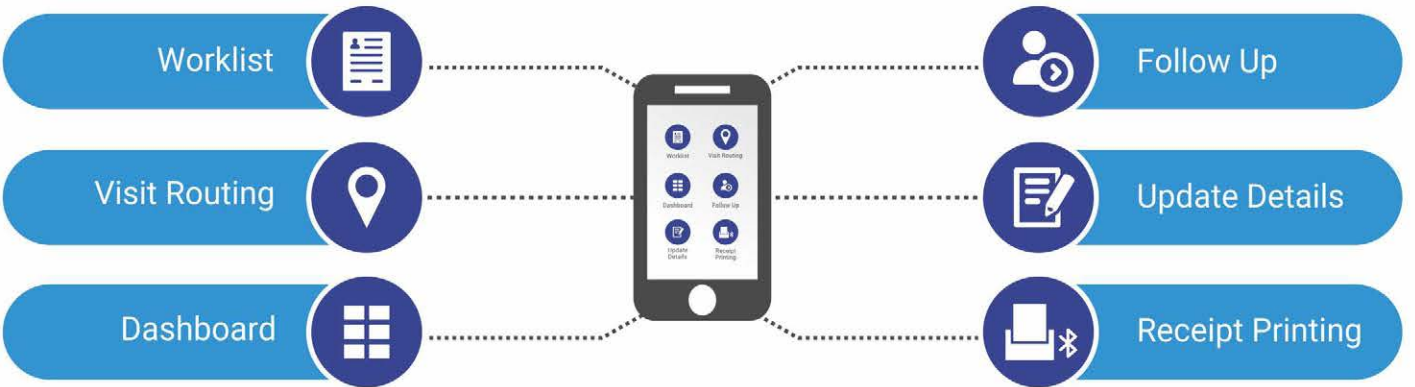
Enriched Functionalities









Key Features

 Supports Preemptive to Legal Collections	 Automated rule based segmentation	 Automated workflow strategies	 Intuitive and easy to use GUI	 Template designer for dunning communication
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mCollect



Core Benefits

 Automate Collections Strategy	 User Configurable Workflows	 Comprehensive Customer and Account Information	 Business Reporting	 Cloud Ready	 Internationalized
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