

Overview

Partnership established 1987

Worldwide Debt Collection on a no collection, no fee basis

Our aim is to recover accounts as quickly as possible.

We are a leader in international debt recovery and employ a multi-national team to overcome language barriers.

We recognise the need for businesses to maintain a strong cash flow and to this end we insist all debtors pay you directly. We do not bank your funds.

No Hidden Costs - No Joining Fees - No Upfront Payments

If you have outstanding accounts we would like to recover them.

Credit Management

- Multi-national Team for International Collection
- Advice & Guidance given to Clients throughout the Debt Collection Process
- Leader in U.K. and International Recovery
- In Business since 1987
- Bespoke Collection Service - Adaptable to Specific Client Requests
- Experienced and Motivated Collection Staff
- Members of the Credit Services Association and the British Export Association.

We understand that maintaining a strong cash-flow is essential to your success.

- You will have your own Account Manager ensuring one point of contact throughout the collection process.
- We make your debtors pay you directly ensuring fast turnaround.

The Brookes Bates Partnership client base is extensive and ranges from small businesses through to billion dollar multinational corporations.

Our clients operate across all market sectors and are located throughout the world.

Of particular note is our extensive receivables management work for:

- Governmental Bodies
- Educational Establishments
- UK and European Multinationals
- North American Corporations trading throughout Europe, the Middle East and Africa

7a High Street, Pangbourne Reading, Berkshire, RG8 7AE, UK
Phone: +44 (0) 118 984 5885 | Fax : +44 (0)118 984 3052 | Email: info@brookesbates.com
Web: www.brookesbates.com

The Brookes Bates Partnership – A Little History

Established in 1987, we specialise in the provision of worldwide debt recovery services, providing professional solutions to the problem of overdue accounts.

We strongly believe in offering a personalised service to our clients meeting their specific and individual needs.

As one of the UK's leading Credit Management firms we are delighted to offer a full range of Credit Management services.

Our experience and expertise has gained an impressive collection rate both in established markets and in developing regions especially Africa, Asia and South America.

Brookes Bates employs a multi-national team for international collections.

We are always happy to discuss your business issues prior to acting. We operate on a '**no collection, no fee**' basis and accordingly we give you an honest appraisal of the potential outcome.

Debt Recovery Services

We believe that our debt recovery and credit management services are second to none.

We are a leading international independent debt recovery agency for UK and Global businesses.

We collect outstanding accounts throughout the world utilising our country specific experience in pursuing, negotiating and securing payment of outstanding invoices.

We are a leader in international debt recovery and employ a multi-national team. to overcome language barriers which helps to keep our recovery levels high.

Commission is payable once you receive payment. We do not impose joining fees or account handling fees.

UK and International Legal Services

The vast majority of debts are collected at a pre-legal stage however, Brookes Bates provides a full range of legal services in the UK and internationally...

- Issue of claims
- Judgment and enforcement
- Statutory Demands
- Warrants of Execution
- Enforcement by Sheriff
- Attachment to earnings orders
- Out of jurisdiction claims

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Partners: Michael Bates BA MICM and Julie Scott
Limited Liability Partnership No: OC328571 | Members of the Credit Service Association
Partnership Established 1987

Legal & Court Fees

Claim	Our Costs	Court Fees
Up to £300.00	£40.00	£35.00
£300.01 to £500	£55.00	£50.00
£500.01 to £1,000	£55.00	£70.00
£1,000.01 to £1,500	£80.00	£80.00
£1,500.01 to £3,000	£85.00	£115.00
£3,000.01 to £5,000	£130.00	£205.00
£5,000.01 to £10,000	£170.00	£455.00
£10,000.01 to £100,000	£215.00	5% of the value of the claim
£100,000.01 to £200,000	£295.00	5% of the value of the claim
More than £200,000	£295.00	£10 000

Judgment & Enforcement

- £20.00 for entering Judgment
- £20.00 for enforcement by County Court Bailiff plus £100.00 Bailiff fee
- £60.00 for enforcement by a High Court Sheriff plus Lodgement fee of £48.50
- and Sheriff's fee if applicable
- Statutory Demand £150.00

Commission is an additional charge. All prices are subject to VAT except Court Fees.

For Out of Jurisdiction and International Legal Fees please call us to discuss your requirements.

Debtor Tracing Services

We are able to offer tracing services to locate companies and individuals.

UK – Tracing £50.00 if successful, £20.00 if unsuccessful.

International tracing services – Please call to discuss +44 (0) 118 984 5885

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Clients & Testimonials

The Brookes Bates Partnership client base is extensive and ranges from small businesses through to billion dollar multinational corporations.

Our clients operate across all market sectors and are located throughout the world.

Each of our clients, regardless of size or location, receives the highest levels of dedicated, personal and proactive service from our credit management team.

What our clients say about us...

"Thanks for the cheque, you are our service supplier of the month... if not the year! It really made our day. Thanks for your persistence! " " " "
-Clothing manufacturer

"Congratulations on the first collection of Spanish debt. Great job! I want to thank you all for making the debt collection role an easier one for me!"
-Promotional Gift Supplier

"We appreciate all the work that you and your team have done on this. Fortunately for me there are agencies such as yours that can help me out."
-Patent Attorney

"Your speed and efficiency have certainly been noted here"
-Lighting equipment supplier

"You just made me smile! Good work... I am really impressed with what you have accomplished already in such a short space of time. Great to have you taking care of us"
-Director of Student Finance

"Keep up the good work. I have to say how very pleased I am with your service. You seem to get results and very quickly! Thank you very much."
-Publisher, Business Owner

The Brookes Bates Partnership fully complies with the Credit Services Association code of practice a copy of which can be viewed here - [Credit Services Association Code of Practice](#)

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Frequently Asked Questions

Can I claim the costs of recovery?

In line with the terms of the Late Payment of Commercial Debts (Interest) Act 1998, if you refer a business debt we can add a set amount towards the costs and claim interest.

We are an English company, are you able to take legal action against a company based in Scotland on our behalf?

We are able to issue court proceedings out of the jurisdiction of the English courts. However, our main aim is to recover the debt without the need for court action.

When should I refer the debt?

The earlier the better, we can adapt our service to meet your own needs but we are willing to accept debts of any age on a no collection no fee basis.

In which countries do you operate?

We work in all areas. Our knowledge of the local laws and customs enables us to recover from all countries particularly those countries perceived as (see our collection rates by country).

If you have a debt to refer but want to discuss matters we would like to hear from you, contact us today.

Contact the Brookes Bates Partnership

We accept debt recovery instructions via our website through the debt referral page, by post, fax, and email or simply call us today for a free consultation.

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Brookes Bates Partnership LLP

7a High Street

Pangbourne

Reading

Berkshire

RG8 7AE

UK

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Our services can be tailored to your requirements, please do not hesitate to ask how we can help your business maintain a strong cash flow through credit management.

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Refer a Debt

If you have a debt for us to recover please complete the form below.

Your Details

name: _____

company: _____

address: _____

telephone: _____

email: _____

Your Debtors Details

debtor: _____

contact name: _____

debtor address: _____

debtor telephone: _____

debtor fax: _____

debtor email: _____

debt amount: _____

age of debt: _____

comments: _____

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