



Connexx

European Collection & Enforcement Network





Connecting Enforcement

Simply put - we are at the heart of European and International Enforcement, our members are Judicial Officers and Lawyers from the 11 founding countries, now 14, who are based in Europe.

Its full members have over time, been carefully selected for their professionalism, honesty and integrity. The participating Countries who are members of **Connexx** represent the core of Europe and beyond.

Do you have outstanding debts in anyone of our listed countries? If so we can help.

Simply contact the participating Country of your origin. Send the Judicial Officer or Lawyer the outstanding debt, and they will coordinate the debt from take off to landing on your behalf.

Visit our website for details
www.connexxeu.com

Belgium / G. D. of Luxembourg
Czech Republic
England & Wales
Estonia
France
Germany
Ireland
Scotland
Serbia
Slovakia
Poland
Portugal
Scotland
The Netherlands



Contact us today

We are here to help you with all your outstanding debt problems whether its in your Country or in one of our participating countries.

WHAT WE OFFER

Connexx is a collaboration between different European partners who are all specialised in collecting outstanding debts, in their respective countries.

Connexx is a "*quality trademark*" that guaranties the processing of your cases within other countries in Europe, contacting your debtors in a correct manner, swiftly carrying out your cases and obeying the national laws, this is possible through a vast network of local Judicial Enforcement Officers and other competent partners.

Connexx's main goal is to collect your outstanding debts as efficiently as possible, while centralising the process, together with a pre-legal and legal obligation.

The Network will accomplish its goals via the commitment of its members in an extensive partnership and a unified working method, to ensure that clients will be provided with an optimal, well organised service and with the best treatment of their debt-claim. All members have committed themselves to promote the activities and possibilities of the Network.

So if you have outstanding debts in any of our countries listed please get in touch immediately with the **Connexx** member of your country, and put the profit back into your pocket.

You can obtain their contact details by just clicking on the **Countries** link.

Or for more information please contact us at
info@connexxeu.com

A list of our services



Outstanding Debts

We can help in almost all instances, from free friendly advice on whether its worth pursuing your outstanding debt, over amicable collection, to enforcement of a National or European Judgment



Court and Judicial Paperwork

Many members of the Connexx Network can assist you in the preparation of your Judicial and Legal paperwork, please visit our website and find out if your Counties member can assist.



Friendly and well trained Staff

All our members that are part of our Network have been selected for their internal Policies and Procedures, together with their friendly approach and client care.



Serving of Judicial Papers

All our members are able to serve Judicial Papers to debtors on your behalf, the costs slightly change from Country to Country, so obtain a quote today from your Network Member.



European Judgment Enforcement

Each Country is different in its approach to the enforcement of European Enforcement Orders (EEO) and the specific powers that each Judicial Officer has, however we can help, if you have a EEO gathering just call our Network Member now.



Amicable Collection in England and Wales

What is amicable debt collection?

Amicable debt collection is a procedure of persuading the debtor to discharge his financial obligations without the need for court procedures.

What powers do you have to recover my debt?

Under this procedure a Judicial Officer has no powers whatsoever other than using his skills to obtain the monies without putting unnecessary pressure on the debtor.

What information can you obtain without a Court Order?

We are very limited in the information we can obtain however; to help us in this procedure we are able to obtain the following:

- Property and Land Search of the address provided
- Matrimonial Search of the address provided
- Insolvency Check
- Photograph of Property
- Drive by Valuation
- Statement of Means or status report

What are the costs to instruct you?

Our costs are listed in the above table and are negotiable for volume

What service can I expect?

The service depends on the complexity of each case received, however you will receive regular updates on the progress of each case

What is the time scale for the above service?

We would expect to acknowledge receipt of your file within 24 hours, and initial letter sent to the debtor within 3 days

Will you accept stage payments?

Yes, we will collect the outstanding debt by way of installments and deduct our commission on a pro rata basis. We will also deduct our initial costs incurred from the first installment

What happens if you discover that the debtor is a vulnerable debtor?

If we discover that the debtor is vulnerable we will immediately stop all our internal procedures and report our findings to you immediately

What happens if the debtor refuses to pay?

We would then transfer the file to Legal procedures with one of our two selected partners listed below?

What happens if the debtor is a gone away or not at the address?

We will seek instructions from you to run the debtor profile from our trace department

What happens if the Debtor simply does not respond, but you have confirmed the debtor resides at the address?

We would then transfer the file to Legal procedures with one of our two selected partners listed below?

What happens if the debtor claims that they have paid?

We will immediately report that claim to you so that you can check with your client.

Will there be any charges if you discover the debtor has paid direct?

Yes we would expect to be reimbursed our out of pocket expenses but no commission

What happens if the debtor pays direct after you have sent them letters or made a visit?

We would expect to be paid our commission plus our out of pocket expenses as the debt has been paid through our involvement

What other services do you provide?

For a full list of our services please visit our website at www.hcegroup.co.uk



CONNEXX

www.connexxeu.com

