

STOP WRITING OFF BAD DEBT

CollBox simplifies the task of collecting on past due invoices.



Connect your accounting software

CollBox seamlessly integrates with cloud accounting systems so you can get started immediately.



See how much we can collect for you

CollBox analyzes your accounts receivable to identify slow-pay and no-pay customers. Simply select the past due accounts you want to send to collections and we'll take it from there.



Leave it to the experts

Behind the scenes, CollBox manages a network of reputable, vetted collectors. Your specific debt is matched with a collector who has been proven to be effective within your industry.



Receive a clear, risk-free offer

CollBox is free to use. We show you the agency's rate upfront and you only pay their fee when they successfully collect for you.

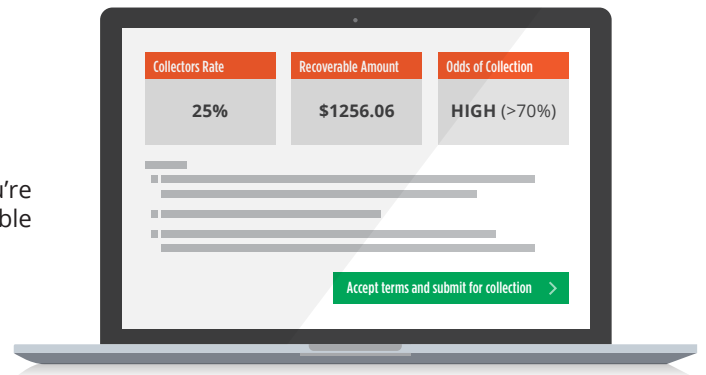


Get paid and get back to your day

CollBox automatically gives the agency everything they need to get the job done. We notify you when money's coming your way so you can get back to what's important—running your business.

A Few Facts About Debt Collection

- 1 Invoices lose approximately 12% of their value every month they remain outstanding.
- 2 Once an invoice is beyond 90 days past due, your chances of collecting it drop by 40 - 80%.
- 3 Just because you can write off the bad debt doesn't mean you're recovering the full value of the invoice - you'll need considerable additional revenue to offset the lost time and cost.
- 4 While some larger companies have in-house solutions for bad debt, that doesn't mean smaller companies have to do without a team working on their behalf.
- 5 Even if you've already written off a bad debt, that doesn't erase the obligation to pay - you may still be able to collect on that bad debt.



Frequently asked questions

Why is CollBox better than handling it myself?

CollBox doesn't cost anything to use and you only pay the collection agency's fee if they collect for you. We also modernize and simplify the entire process of finding a professional, effective collection agency that will give you the best rate. There's no risk to give it a try. That way, you can get back to running your business instead of worrying about past due invoices.

Why should I give up part of the balance to a collector instead of trying to collect by myself?

You didn't get into business to chase unpaid invoices. You should spend your time doing what you do best - running your business - and let experts manage the collections process for you. You save time, effort and stress by letting specialists manage the entire process and you come out way ahead in the long run.

How does CollBox fit into my existing A/R workflow?

CollBox picks up right where the other services you use leave off. Once you're ready to start collecting on past due invoices, just sign up for CollBox and start getting paid.

How will I get paid?

Once you've placed debt with us and the collection agency successfully makes the collection, they will forward along the payment minus any fees for the collection.

What are the odds of a collection succeeding?

This varies based on the type and age of your specific debt but a good rule of thumb is: The sooner you send it out for collections, the higher the chances you'll see a return. Remember, invoices lose value every month they go unpaid and the chance of collecting on them drops over time.

How do I get started?

Simply find us in the app marketplace for your cloud accounting software and connect your account. We'll walk you through the next steps in app and show you what you're missing out on. Don't see CollBox in your accounting system's app store? No problem! Head over to www.collbox.co and reach out and we'll get you set up in no time.