

STOP!

Call NOW to place your
overdue accounts
with ICC Debt Group, Inc.
You've got nothing to lose!

We don't get paid until YOU do!

If *anybody* can get your money, ICC Debt Group Can.

But how much will it cost you? Not much. Plus the savings in time allows you to do what you do best - concentrate on your business. We make collections of your bad debts *our* business

Once an account is place for collections, ICC Debt Group charges 25%-35% commission on all monies that we collect, or all monies that are paid directly to you by the debtor during the time the account is under contract with us for collection. If no monies are collected, you pay us NOTHING!

If any account is under \$75, or over one year old, we charge a 45% commission. Remember, the sooner and account is placed with us the better the chances are of recovery.

Second placements are accepted at a 50% commission rate.

442 Fifth Ave Suite 1139
New York, NY 10018
Email: nick@iccdabt.com
Website: www.iccdabt.com

More time saving tips available on our web site

Visit www.iccdabt.com or email sales@iccdabt.com.
We also offer skip tracing and free letter services right on our site.

Receive a free copy of our collections newsletter.
Place accounts on-line for collection. Get free collection tips and information on fees and services.

ICC Debt Group, Inc is making a difference in collections.

How to place accounts

- 1) Place accounts for collection
right on our web site.
OR
- 2) Fax invoices or statements to
(646) 859-7724



ICC Debt Group, Inc.
Nationwide Consumer and Commercial
Collection Agency
Website: www.iccdabt.com
Telephone # 800-784-2301
Fax# (646) 859-7724

Turn your
**BAD
DEBT**
into
PROFIT



“We make collecting your bad debts our business”

Do you need a collection agency?

You need a collection agency if your customers

- ...are habitually slow paying
- ...skip, run away from debt
- ...try to reduce debt through complaints
- ...do not return calls
- ...are rude and will not work with you
- ...have their mail returned
- ...have their phone disconnected

Third-party intervention is a powerful and highly motivating factor for individuals and businesses who wish to protect their credit rating.

Let ICC Debt Group help you turn your bad debt into profit.

We do all the work

We know how important it is to collect outstanding debts from nonpaying customers. We also know how valuable your time is, so we do all the work for you.

You won't have to spend your time making collection calls and sending out nasty letters. You won't even have to pay benefits or taxes to an in-house collector.

Accounts we collect

- \$ Retail and service debts
- \$ Medical bills
- \$ Bad checks
- \$ Heating oil accounts
- \$ Utilities
- \$ Credit card debt
- \$ Veterinary bills
- \$ Loans

And more!

Collection experts

ICC Debt Group is trained and experienced in all phases of collection work to include skip tracing. We are thoroughly knowledgeable of the requirements of the Fair Debt Collection Practices Act, as well as regulations encompassing every state in America.

Our staff of professionals have over 30 years plus of collections and we treat every account as if it were our only account like gold. Let the experts help you recover your funds in a friendly and professional way.

When you place an account

We begin collection proceedings immediately upon receipt of your request by sending a letter advising the debtor that the account has been placed with ICC Debt Group, Inc.

Communications from a collection agency convey immediate urgency to the debtor.

By law, as a collection agency, we are required to inform the debtor of his rights and provide him with pertinent information regarding his past-due account.

Therefore, in our initial communication we include:

- the name of the creditor
- the amount due
- the fact that the debtor has thirty (30) days from the date of the letter to dispute the claim or request verification of the debt

Then we take it from there.