



An integral part of the Euler Hermes offering









EULER HERMES

Our knowledge serving your success









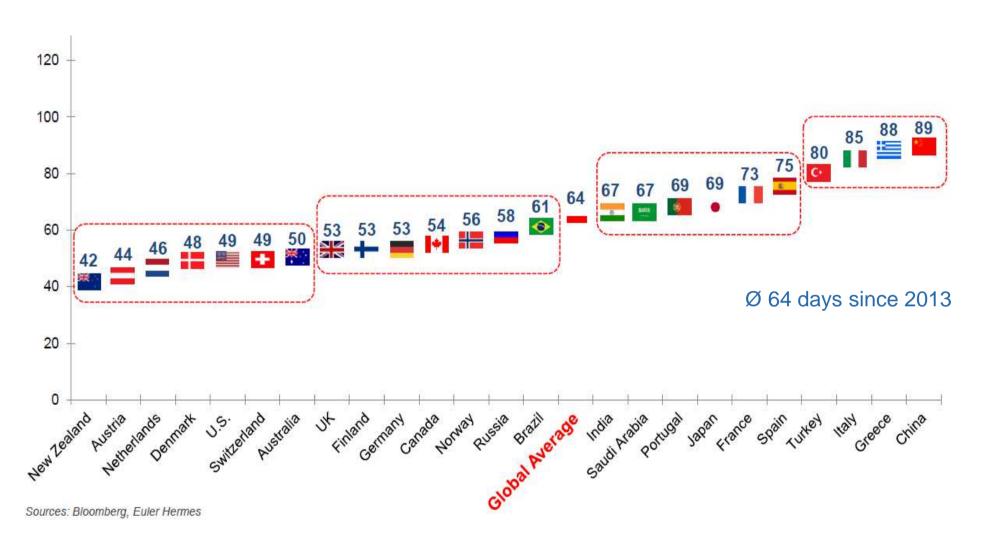


Fidelity

Excess of Loss

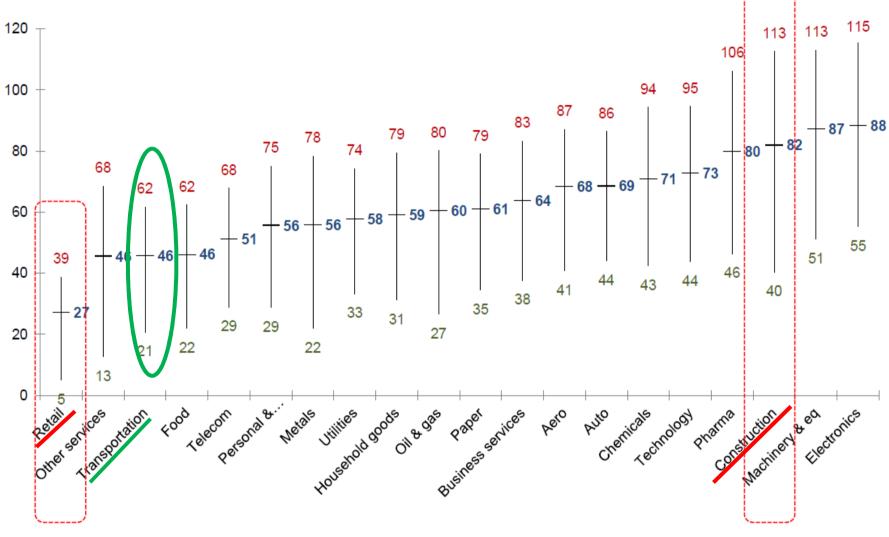


DSO – Days Sales Outstanding (2018)





DSO on market sectors (2018)

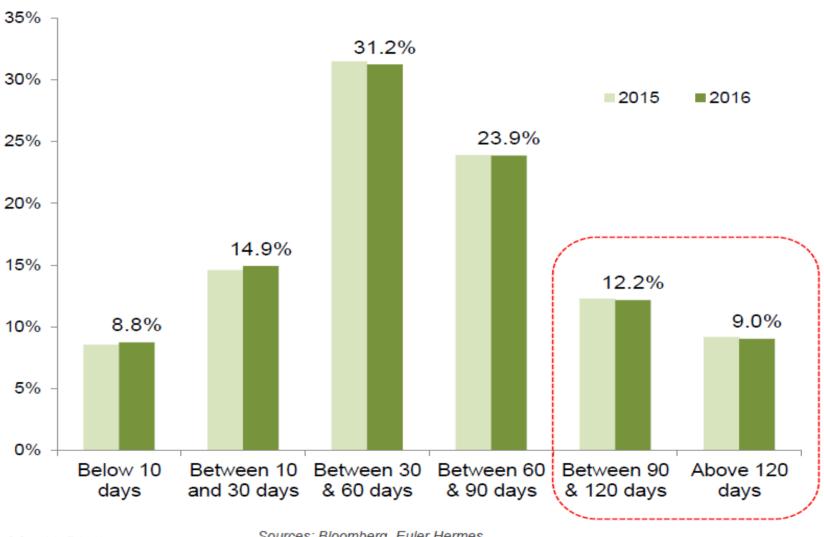


© Copyright Euler Hermes 23/10/2020

Sources: Bloomberg, Euler Hermes



Payments on overdues most likely after 30 to 60 days



© Copyright Euler Hermes 23/10/2020

Sources: Bloomberg, Euler Hermes



Who we are



Euler Hermes Collections: Worldwide commercial debt collection, with true end-to-end capability.

Our worldwide debt collection solutions aim to:

- Maintain and improve cashflow
- Protect trading relationships
- Support credit control functions
- Outsourcing of sub-processes



What we can offer





The Euler Hermes name makes an impact. As part of the Allianz group of companies - our global brand is taken seriously.



Unparalleled reach

Our global network combines skills, knowledge and local expertise to find a collections solution in any market.



Trained specialists

Our staff are experts in professional B2B collection and negotiation, ensuring positive outcomes whilst retaining important client relationships throughout.



Full collection service

Complete service from amicable, pre-legal action through to judgement and enforcement.

External involvement from Euler Hermes Collections achieves results



Our key principles and benchmarks



Language Specific

Calls, letters and emails sent to debtors in their local language



Country Specific

Collectors and partners with close proximity to the country of debt



Area Specific

In some markets collectors can visit the debtors office to conduct negotiations





Euler Hermes Collections is the debt collection partner for B2B clients

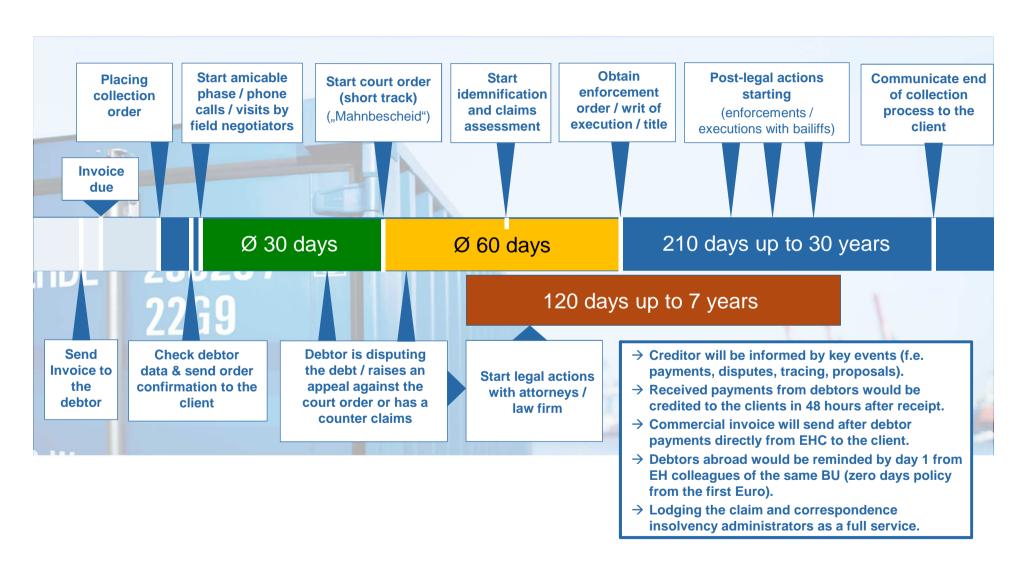
Big range of debt collection actions:

Pre-legal Collection	Legal Collection	Lawsuit	Post-legal Collection
 Calls E-Mails Reminder letters Visiting the debtor by Field Negotiators Research Solvency checks 	 Court order to pay: "Mahnbescheid"/ "Vollstreckungsbescheid" Treatment of disputes by the debtor Communication with court and lawyers 	 Handing over the case to a lawyer firm Attorney of your choosing 	 Negotiation on basis of the verdict Field Negotiators Compulsory execution Lodging the claim in case of insolvency

Reporting 24/7 with Collection Online Service



EH Collections Process in Germany – insured debts





2019 – Debt collection locally in 161 countries





Our specialists on the road for your receivable



Our Field Negotiator Team in Germany:

- Is well skilled and experienced in legal topics (50% are women)
- Negotiate directly with decision makers on the debtors side for the acknowledgement of the debt
- Collect money on the spot (cheques etc.)
- Negotiate the retoure of goods to the creditor
- Gathers important information about assets of the debtor



Risk Database – Euler Hermes Network for Creditors

Public Information:

- Firms / Partnerships
- Limited companies
- Public registry
- Credit reference agencies

Exclusive to Euler Hermes:

- Payment information
- Payment performance date
- Risk information network
- Specialist investigation teams



Euler Hermes global risk database - local insight, global view Information on over 40 million companies

Thank you for your attention

Euler Hermes Collections 2020

