

H|P|L Collection

money in motion

Instrument of the optimization of the process of debt managing

- Bring down** ✓ expenses on personnel in the process of debt collecting up to 60 %
- Reduce** ✓ time on processing each case by half
- Systematize** ✓ overall work with the portfolio
- Have** ✓ permanently precise data for managing accounting

Whether you have been working in debt collecting for many years, or only just faced the problem of debt collecting, you are sure to have a lot of ideas how to improve the process of your work. HPL Collection has been collecting the users' ideas for more than 10 years. Your problems have already been solved – all you have to do is simply make the right choice! Choose HPL Collection!

Introducing the HPL Collection Software will reveal to you European experience in managing problematic debts. Many year experience of perfecting the software, an elaborated development strategy and experienced staff with a rich history of integrating in various internal systems of customers is the cornerstone of our confidence.

Reference:

In their strive to effectively automatize managing business processes, most significant participants on the market of bank and non-bank crediting have chosen solutions based on our platform.



HPL Collection manages the whole process of debt collection from legal bodies and private persons from A to Z

Early collecting

Within prejudicial decision HPL Collection offers a number of measures to prevent the appearance of indebtedness: automatic informing of counteragents with the help of text messages and e-mails in accordance with the politics of debt collection in the organisation. Further on, the system organises the transfer of the task to the call-centre (or a specific executor) for a telephone talk or visiting the debtor.

Payment schedules

The system offers planning future payments with a maximum accuracy, which will allow you:

- to perform automatized monitoring of coordinating payment terms of each customer. In case of regular payment an automatic notification of the responsible executive takes place.
- to plan CashFlow of the whole organisation basing on aggregating information about separate payments of existing debtor diagrams.

Cash Management

The programme manages incoming payments in different ways: imports incoming payments from the bank system, controls monetary flows and automatically transfers them from the accounting programme.

Accrual of interest

HPL offers unlimited possibilities to adjust accrual of interest for overdue payment: accrual of interest can be made for each debt for any number of accounts. Interest rate is determined for each account individually.

Monitoring customer's creditworthiness

The software complex can connect to a variety of public information sources. In Europe HPL Collection controls daily the data about all counteragents and pawned property in the state register of debtors and bankrupts; in scoring databases of financial organizations, in the Cadastral Register and other specialized resources.

Late collection

At the stage of proceedings before court and executive proceedings, the software complex will form a portfolio of necessary documents, fix the whole history of relationships of the complainant and debtor and compile the priority of legal actions (bank order, managing orders of procedure, arrest, asset valuation and realization, new payment order, further communication with the debtor, etc.

2. Inkasa [0]
3. Účty [4]
NHP NHP s úroky Účty s pohybem Vše

Účet Id	Popis typu	Stav	Měna	Unit	SYU	ANAL	D. otevření	D. uzavření	#Pohyby
180	Jistina po splatnosti	3 508 600,94	CZK	2	315	200	10.5.2004	31.12.2078	1
188	Poplatky po splatnosti	2 550,00	CZK	2	315	200	10.5.2004	31.12.2078	1
195	Úrok řádný - postoupený	72 966,63	CZK	2	315	200	10.5.2004	31.12.2078	1
192	Úrok sankční - postoupený	985 485,91	CZK	2	315	200	10.5.2004	31.12.2078	1

4. Úročení [2]
Spodí Nekapitalizované 0
úroky

Typ účtu	Typ úč., výnosů	Typ úč. pro kap.	D. přepočtu	Přírůžka Sum	Min Úročení	Max Úročení
Jistina	Výnosy z úroků, evidenční Úrok řádný		1.5.2013	06,29	1.5.2013	31.12.2078
Jistina po splatnosti	Výnosy z úroků, evidenční Úrok řádný - zaplacený		1.5.2013	26,00	1.5.2013	31.12.2078

5. Pokuty [0]
6. Ocenění
7. Cash Flow [0]
8. Zajištění [3]

Adjustment of the system of accrual of interest

Uživatel Nastavení Nástroje Administrátor
HPLTrankovam 14.5.2013 11:39 15.10.2007

1. Identifikace pohledávky/úvěru: ID = 383

Report code
Evidenční číslo 201/144/08/1/01

Akce Raiffeisen Bank Č. balíčku 1
Dlužník [1482] Novák Jan 1482 Novák Jan Č. balíčku banka: 3.11
Věřitel [832] Mgr. Jan Urban 832 Mgr. Jan Urban
Status Koupená Odpovědný HPL
Typ produktu Spotřebitelský úvěr Tým Pohledávky
Datum od 26.9.2008 datum do 31.12.2078 Úvěrové pohyby detail
Datum nákupu 28.6.2012 Datum zesplatnění 25.5.2011 Zůčt na subjekt
Zůčt na úvěr

Debtor's card

Uživatel Nastavení Nástroje Administrátor
HPLTrankovam 14.5.2013 11:45 15.10.2007

1. Identifikace právního úkonu: ID = 612

Typ právního úkonu Insolvenční oddlužení
Spisová značka 38 INS 2563/2013
Příslušný soud Krajský soud v Brně
Popis Oddlužení

Dat. podání návrhu ins. 16.4.2013 Ukončení evidence PÚ 31.12.2078 Subjekt 3 / 3
Dat. prohlášení úpadku 10.5.2013 Dat. ukončení insolvence: Pohledávky 2 / 2
Termín 10.7.2014
Plnění částka 100 000,00 Plísouzená částka 100 000,00 ID PÚ:
Náklady 0,00
Aktuální stav Usnesení o úpadku Zajištěn
Polym zajištěného věřitele 18.6.2013 Účast na plánu
Datum plánu 2.7.2013 Účast na plánu

Identification of legal act

All tasks and actions are assigned to a specific executor or department in accordance with the company's politics or the decision of the Director.



We are not offering an expensive or universal software. We will make such a packaging that you will use in your work every day. HPL Collection software consists of several modules from which we can compose an ideal package for your individual needs. Our consultant will be happy to offer you detailed information and will answer your questions in the Russian language.