Revenue Control System

KASON CREDIT CORPORATION

YOU

The Boss (You!)

Kason Credit Corporation Back Office Management System

Collection Solution

Your System – or – **Our System**

We can utilize your in-house system as authorized users or our in-house system. *It's up to you.*

Day 1

Account Set Up
Document a new or current relationship for Credit Teams

COD
Credit card
Electronic Funds Transfer (EFT)
Paper or electronic check

Delivery
With customer properly documented, you deliver goods

Payment
COD customer pays upon delivery based upon setup documents

Invoicing
We begin the invoicing process based upon Account terms established

Not Paid

Paid

Back Office Collection
We act as you: opaque to your customer

Not Paid

Paid

Dispute Resolution
Immediate phone contact to understand any dispute and resolve it

Delinquent Debt Collections

Dunning
We document the debt to your customer as need be

Calling
Unlimited calling as needed to collect funds

Legal Services
In-house counsel and legal department working with outside counsel to litigate and collect your funds

Paid