

Regnum Collect was born out of a desire to do the right thing, instead of doing things right.

The purpose is to add value to people as an organization, by delivering a debt collection service that reflects integrity, honesty, and hard work.

## What We Do...

At Regnum Collect we add value to our clients by improving their cash flow through the recovering of their outstanding debtor's book. We specialize in the debt collections of long outstanding and Dubious Accounts, even Write Offs.



### **Industry Specific**

Regnum Collect focuses our attention on providing debt recovery services for the medical and educational industries.

### **Affordable**

All collections done on the No Collection No Fee Basis. No setup fees, no joining fees, and no monthly fees to make use of our services.

## **Technology**

Advanced technology that improves effectiveness and eliminates idle time. Our collection efforts are managed and maintained through the automation of various processes.

### **No Contracts**

Our Clients do not enter into any binding fixed term contract, therefore affording you as a potential client, the opportunity to put us to the test.

## **Our Vision**

To establish ourselves as a trustworthy and reputable partner in recovering dubious accounts for our clients.



# Why Regnum Collect...

Our strength is our people, commitment, and technology. Our expertise is customizing services for each of our clients to produce a superior debt collection result - and there's no one else in the industry that does it better! We specialize in different areas and continue to learn each day. Consistency is the key to receiving your debt payments, especially in the Medical and Educational Sectors. Some debtors may not know they owe money, while others are not so innocent. Our dedicated specialists have all the tools and resources necessary for successful debt recovery. We use advanced software, hardware and communications.

We like to keep things simple and transparent. In addition, our user-friendly online portal will enable you to access your hand over accounts and interact with us.

Most notably, we don't believe in binding contracts which means we have a vested interest in offering you the best service experience and advice

At the heart of it, we are a partner. A resource. Your go-to tool when it comes to achieving DEBT COLLECTION RESULTS. It's what we do and it's what we do best!



# **Our Compliance...**



#### ADRA

As a non-profit company duly incorporated in terms of Section 21 of the Companies Act, ADRA is the industry representative of the vast majority of the formal debt collection industry. ADRA represents the interest of entities practising debt collection. Its membership consists of in excess of 220 professional debt collection entities including entities registered in terms of the Debt Collectors Act, law firms registered in terms of the Attorneys Act specialising in debt collection and large credit providers with internal debt recovery divisions and/or a vested interest in the debt collection industry, including JSE listed entities.



#### CD

Registered with the council for Debt
Collectors - To ensure the fair recovery of debts and make provision for the regulation and control of fees charged by debt collectors, a regulatory body named The Council for Debt Collectors was created by an Act of Parliament.



### **Geared For POPI**

The Protection of
Personal Information Act
(often called the PoPI Act
or PoPIA) is South
Africa's data protection
law. The purpose of
PoPIA is to protect
people from harm by
protecting their personal
information.



#### **Trust Account**

Section 20 of the Debt Collectors Act stipulates that every debt collector who practises for his or her or its own account, shall open and maintain a separate trust account at a bank as defined in the Banks Act, 1990 (Act 94 of 1990), and shall deposit therein as soon as is possible after receipt.

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