

## IntoCash Reaction Form (fax +31 (0)10 4375904)

### Client/Customer

Name \_\_\_\_\_  
 Contact person \_\_\_\_\_  
 Address \_\_\_\_\_  
 Postcode + Place \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Email \_\_\_\_\_  
 Telefax \_\_\_\_\_  
 Bankaccount number \_\_\_\_\_  
 # of pages (incl. this one) \_\_\_\_\_

#### Remarks

- Debt Recovery<sup>1</sup>  
 Cash Letter<sup>2</sup>  
 interest in Credit Management  
 other: \_\_\_\_\_

### Debtor

A copy of the invoice is sufficient, otherwise:

Name \_\_\_\_\_  
 Contact person \_\_\_\_\_  
 Address \_\_\_\_\_  
 Postcode + Place \_\_\_\_\_  
 Email \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Telefax \_\_\_\_\_  
 Chamber of Commerce no. \_\_\_\_\_

**Total amount due** € \_\_\_\_\_

Debt insured  yes  no  
 Limit € \_\_\_\_\_  
 Insurance Company \_\_\_\_\_  
 and dossier number \_\_\_\_\_

Signature<sup>3</sup> \_\_\_\_\_

Date: \_\_\_\_\_

<sup>1</sup> Pls enclose: copy of the invoice, reminders, letters, telephone notes and notes of conversations.

<sup>2</sup> The Cash Letter is in your name, but on our stationary, a last reminder. Payments done will be on your own bank account. The Cash Letter cost only € 15,00 (excl. VAT); the debtor will be charged with these costs in the Cash. Sending a Cash Letter ensures that the business relation stays intact.

<sup>3</sup> The client/customer signs for acceptance of and agreement to the sale and delivery terms of IntoCash, which can also be found on [www.intocash.nl](http://www.intocash.nl), and authorizes IntoCash to take debt collection measures on your behalf and act on your behalf.