DOCUMENTS TO GET STARTED

Unpaid debts and debt recovery

Tick what you already have. You do not need every document before contacting us: the lawyer will explain which records your case requires.

- ☐ Contract, accepted quotation, purchase order or loan agreement.
- ☐ Outstanding invoices and due dates.
- ☐ Evidence of delivery or work completed.
- ☐ Debt schedule after deducting partial payments and credits.
- ☐ Messages or emails acknowledging the debt.
- ☐ Previous demands, replies and proof of receipt.
- ☐ Debtor details and any guarantees or security.

Do not send medical reports or other people’s documents through the initial form. We will agree a suitable way to review them.

Visits by appointment · Reply by the next day at the latest.

If a deadline expires today, call. Submitting a form does not suspend deadlines.