

DEBT COLLECTION

The Firm handles soft collection and collection by litigation, various matters relating to general and civil litigation, including but not limited to: **Soft collections (non-litigation)**; **and Hard collections (through litigation)**

We specialize in providing efficient and ethical debt collection legal services to corporations, financial institutions, SMEs, and individual clients. With deep expertise in credit recovery, insolvency proceedings, and commercial litigation, our firm ensures that your receivables are collected professionally and within the bounds of the law

Our team of legal professionals is committed to delivering results while maintaining your business's reputation and client relationships. Whether you are recovering small unpaid invoices or large corporate debts, we offer strategic, timely, and cost-effective solutions. Our practice areas are:

- **Debt Recovery & Collection**: End-to-end legal assistance in collecting outstanding debts, both secured and unsecured.
- **Pre-Litigation Settlements** (soft collections): issuance of demand letters, negotiations, and amicable settlements to recover debts without the need for court action.
- **Litigation & Court Proceedings (Hard Collections)**: Filing and prosecuting debt recovery actions, provisional sentences before the Magistrates and High courts.
- **Commercial & Corporate Recovery**: Handling business collections, enforcement of financial contracts, and recovery of commercial loans.
- **Enforcement of Judgments**: Execution Writ of Executions and Judgments, attachment of property, and asset tracing with the assistance of third party contractors e.g Deputy Sheriff's and Tracers.
- **Bankruptcy & Insolvency**: Filing claims under insolvency laws, representation before the courts of law, and advice on restructuring or liquidation.
- **International Debt Collection**: Cross-border recovery services, arbitration support, and liaison with foreign legal entities.