

EXPERIENCE

Since 1984, NCSPlus has been redefining how to best manage the collection of delinquent accounts and bad debts. With over 35,000 customers and endorsement of over 500 trade organizations, NCSPlus has the experience to maximize your cash flow.

RECOVERY MORE— PAY LESS

With a recovery rate over 4 times the national average, and the ability to reduce your internal billing and collection costs by more than 50% - our service will NET you more money directly to your bottom line.

GUARANTEED RESULTS

400% ROI Guarantee—

We guarantee that we will recover over 4 times your investments in NCS—or will we refund your money.

100% Collection Guarantee—

We guarantee that we will collect each and every account submitted to us, regardless of the age, size or location of the account— or we will collect another account for FREE.

INCREASE YOUR CASHFLOW

Highlights of NCSPlus System

Best Value in the Industry.

No matter the age or the size of the balance, our entire cash management fee is always less than ten percent (10%).

Our Recovery Rate is twice that of National Average.

Our low fixed fee approach allows our customers to turn over accounts sooner...significantly increasing the recovered dollars.

Direct Pay—Gross Remit to You.

NCS does not interfere with your cash flow—all recovered monies are sent from your client to you.

Program is easy to administrate

You submit only name, address, and debt amount over your own NCS website. No cumbersome copies or backups. Online access to monthly status reports.

No charge reporting to National Credit Bureaus.

Persistent debtors are amply warned and then reported to credit bureaus upon your approval.



NCSPlus Incorporated is an **Accounts Receivable Management firm**, working to recover slow and delinquent accounts and bad debts for over 35,000 companies, institutions, and medical practices throughout the country. The NCSPlus Cash Recovery System increases recovery rate, lowers collection costs, and improves cash flow.

Unlike most collection agencies, NCS charges only a low one-time flat fee of less than 10% per account. No Percentage is Charged. All collected monies are remitted directly to you—not to the collection agency, or if you prefer, we'll handle all of the debtor contact for same

At your option unpaid accounts are reported to all three national credit reporting bureaus, and if the need arises, we maintain an extensive network of collection attorney nationwide to bring your cases to final resolution.

View Online Presentation

www.TheCashRecoverySystem.com

For More Info & Special Pricing Contact:

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National Credit Systems, Inc.
Our Only Business is Putting Money into your Business

24/7 WEB-BASED ACCOUNT ACCESS

Simplify your collection and tracking program. Convenient 24/7 access to all of your accounts. No more wondering about the status.

COLLECTION COSTS LESS THAN 10%

Our unique flat-fee approach to resolving delinquent accounts maximizes our efficiencies and dramatically reduces your overall collection costs....putting more money in your bottom line.

FREE ANALYSIS

See how much we can collect for you, and how little it can cost.

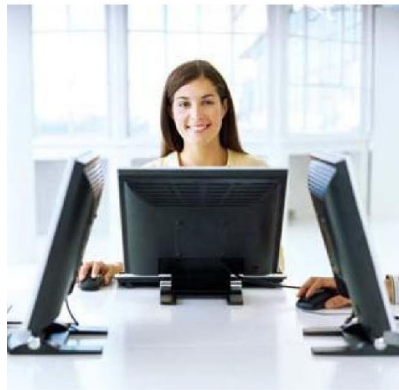
For more information on any of our products or services please visit us on the Web at:

www.NCSplus.com

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Product Features and Benefits



NCS Plus, Inc personalized approach to accounts receivable management encourages your delinquent accounts to become current without alienation.

The Cash Recovery System

The **Cash Recovery System** is a two-step **Accounts Receivable Management** program that is effective and economical. In its first phase, **YOU PAY NO COMMISSION** and **YOU KEEP 100%** of the money recovered. If necessary, the secondary phase provides intensive collection services for accounts that don't respond to phase one.

Use this program to:

- Maintain control of your accounts receivable.
- Recover your past due accounts, consumer or commercial.
- Reduce your administrative costs.
- Increase your cash flow.
- Deal with problem accounts ethically and diplomatically.
- Encourage debtors to make regular payments.
- List persistent debtors with all three national credit reporting bureaus.

Features	Benefits
Flat Fee Approach	Low rate per account, regardless of age or amount of claim. Reduced costs allows you to place delinquent accounts sooner, dramatically increasing recover ratio. Avoidance of "account skimming" common with traditional collection firms.
Comprehensive Solution	Our two phase system gets the job done right. With an intensive mix of letters, calling campaigns, western union mailgrams, and attorney letters....when NCS contacts your delinquent accounts—there is no doubt in the debtors mind that we do intend to follow through.
Retain 100% Control of your accounts at all times	You decide when to start/stop/suspend our collections efforts. All collected monies are paid directly to you to speed cash flow. You decide how assertive we should be, and have decisions on whether we report to credit bureaus or take additional legal action.
Ease of Use	Our state of the art web technology allows you to easily maintain the status of all your accounts. We can set you up in our system in less than 1/2 hour and you can add & update your accounts in a matter of seconds.
Internal Staff Efficiencies	Our cash recovery system acts as an extension to your current internal collection efforts. By involving us earlier in the process, your internal efforts can be more focused on managing receivables less than 90days—dramatically decreasing the overall need for you to place accounts in collections.
Guaranteed Results	No one in the industry provides the guarantees that we do. Our 400% ROI and 100% collection guarantees ensure that you maximize the value of your investment.



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