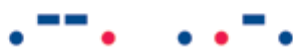


# PINI FRANCO LLP



## Debt Recovery (Up to £100,000)

Our team will be able to work on your behalf when you have exhausted all other avenues available to you in the frustrating process of debt recovery. We specialise and have extensive expertise in assisting companies and individuals based outside of the UK in recovering unpaid invoices issued to UK businesses.

**Guy Grewar** is a Partner and Head of Litigation at Pini Franco LLP. Guy was admitted as a Solicitor of England and Wales in 2005. He has great experience in advising on diverse litigation matters of varying complexity with emphasis on assisting and advising Italian individuals and corporate bodies in matters involving proceedings here in the UK. Guy oversees all debt recovery cases.

**Nicole Marie Groet** is a Solicitor and an Attorney at Law (New York). Nicole has first class experience in assisting clients, and especially European individuals and corporate bodies, in recovering unpaid debts. Her methodical and practical approach assists clients in achieving the best possible outcome to their problems.

## Court Claims

This estimate of costs applies where your claim is in relation to an unpaid invoice which is not disputed and enforcement action is not needed. If the other party disputes your claim at any point, we will discuss any further work required and provide you with revised advice about costs.

Debt claimed	Court fee	Our fee (exclusive of VAT)
Up to £300	£35	£1,000
£300.01 to £500	£50	£1,000
£500.01 to £1,000	£70	£1,000
£1,000.01 to £1,500	£80	£1,000
£1,500.01 to £3,000	£115	£1,500
£3,000.01 to £5,000	£205	£1,800
£5,000.01 to £10,000	£455	£2,000 - £2,500
£10,000.01 to £200,000	5% of value of the claim	£5,000 - £10,000
More than £200,000	5% of value of the claim	£10,000 - £20,000

### Please note that:

- The VAT element of our fee cannot be reclaimed from your debtor;

- Interest and compensation may take the debt into a higher banding, with a higher cost;
- The costs quoted above are not for matters where enforcement action, such as a bailiff, is needed to collect your debt.

Our fee includes:

- Taking your instructions and reviewing documentation;
- Undertaking appropriate searches;
- Sending a letter before action;
- Receiving payment and sending onto you or, if the debt is not paid, drafting and issuing a claim;
- Where no Acknowledgment of Service or Defence is received, applying to the court to enter Judgment in default;
- When Judgment in default is received, writing to the other side to request payment;
- If payment is not received within 14 days, providing you with advice on next steps and likely costs.

Should Counsel be instructed their fees will be an additional disbursement.

Matters usually take approximately 12 weeks from receipt of instructions from you to receipt of payment from the other side, depending on whether it is necessary to issue a claim or not. This is on the basis that the other side pays promptly on receipt of Judgment in default. If enforcement action is needed, the matter will take longer to resolve.