



Collecting your receivables. Without risk. Without hassle.

BG.legal collects your undisputed
B2B receivables effectively and
transparently on a no win, no fee basis.

Outstanding receivables? We'll resolve it.

**You have delivered your services or goods,
and your performance is undisputed.**

Yet payment remains outstanding. Reminders cost time, energy, and focus, resources that are better invested in running your business. Your debtor remains silent. Meanwhile, your working capital shrinks.

There is a better way.

Effective debt collection requires clarity and decisiveness. That is exactly what we provide.



Our approach

How BG.legal collects receivables:

- **Out-of-court collection = no win, no fee
(> € 1,000)**
 - Demand letters to the debtor, followed by telephone and written follow-up.
 - Payment arrangements where appropriate, when this offers the fastest route to recovery.
- **Court proceedings = when the debtor does not dispute the claim yet still fails to pay**
 - Before initiating any legal action, you will receive a cost estimate - and you decide whether to proceed.
 - Prejudgment attachment, a writ of summons, or a bankruptcy petition.
 - After judgment, we enforce payment through a bailiff.
- **Disputed claims = when the debtor contests the claim**
 - If the debtor raises substantive objections to the claim, one of our attorneys takes over. You remain in control of every next step.

Fees | Out-of-court collection

Situation	What do you pay?
Claim > € 1,000 Fully recovered	Nothing; collection fees are payable by the debtor.
Claim > € 1,000 Partially recovered	Based on the funds received, collection fees are charged to you on a pro rata basis.
Claim > € 1,000 Not successful	Nothing, except any third-party costs.
Claim < € 1,000	File fee: € 75 excl. VAT
Optional services prior to the collection process	
Formal demand notice (single letter)	€ 75 excl. VAT
Formal demand notice (digital batch to multiple debtors)	€ 450 excl. VAT per batch

You receive the principal amount, and we receive the (pro rata) out-of-court collection fees and any statutory commercial interest recovered.



Getting started

We make sure payment is made. Fast and effective.
The sooner we are involved, the higher the likelihood of recovery. Our experience makes the difference: debtors take action.

- Straightforward claim submission
- **Free case assessment**
- 24/7 access via our Online Collection System
- **Personal approach**, always focused on results

You provide the file.
We take care of the rest.

Looking for a reliable debt collection partner?

Stop looking. We're ready to help.

+31 (0)88 - 141 08 00 | www.bg.legal

Karlijn van der Meule
Attorney-at-law
meule@bg.legal

Miriam van Ruijven
Debt collection officer
ruijven@bg.legal



Look further ————— Think beyond