



Commercial Services

Recovery done the right way!



AMS offers commercial accounts a new and effective way to collect unpaid invoices from vendors, customers and any other outstanding debt that you might have.

We take the over the process to allow you to continue to focus on your day to day business.

With our unique process, AMS ensures that every outstanding debt is worked and processed to provide you with Maximum return

Included in our Commercial Collection services are the following:



A professional staff that works for you to ensure your outstanding debts are collected



We contact the holders of the outstanding debt both in writing and by phone and make every best effort to connect to them every time.



We use various state of the art skip-tracing mechanisms and services daily to increase our success in locating the past due account holder no matter the age of the debt



Develop custom payment plans to allow for the repayment of the debt that ensures you receive full payment of the debt owed



Provide you with Accurate and Timely Management reporting including on-line access so that you can track the success daily on events of your account



Maintain the highest level of integrity and confidentiality and the highest return rate available

CONTACT US TODAY TO LEARN MORE
800 555-5160