

THE FIRST FULLY DIGITAL DEBT COLLECTION PLATFORM

THE MARKET OF THE CLIENT'S MANAGEMENT POSITION



billions euros lost by businesses .

Up to 10% lost by the client's station!

300,000

jobs at risk.

Up to 800,000 due to the Covid-19 financial crisis

25%

of bankruptcies are the direct consequence of clients' insolvencies

This is the dramatic outcome

of payment defaults in France

THE FOUNDER'SVISION



Debt collection should be accessible to everyone

No matter the type of business, the overdue amounts, the number of unpaid invoices to collect, it is one's right to be paid for one's job.

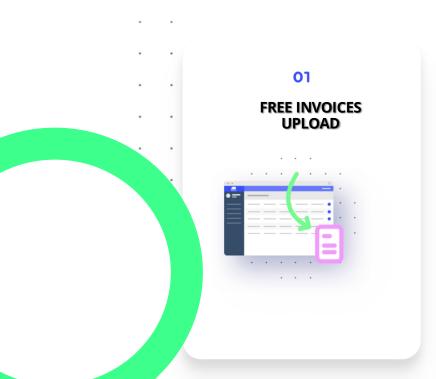
A transparent and ethical approach is a must!

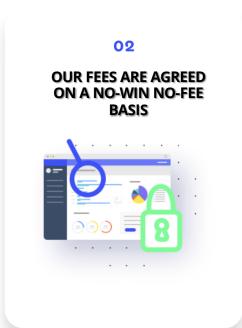
Rachel Hourlier

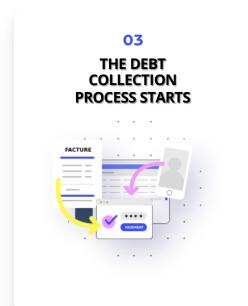


An easier, quicker and a more affordable approach

All technologies to digitise the different debt collection stages (B2B or B2C).









Al technologies for the cascade rotation of invoices

Payment technologies for modular collection

Trusted third party technologies for the digitalisation of the different stages

Ethical values and a deontological approach in order to respect the brand image.

Transparency

We keep both creditors and debtors informed on all collection steps, at all times

Efficiency

We are committed to activate all necessary procedures to collect your debt

Competencies

We rely on an extensive network of professionals within the debt collection industry.

Integrity

We follow the Smart recovery ethical standards and respect your brand image

Positivities

We offer solutions that prioritise amicable settlements

FINTECH PARTNER OF THE CLIENT'S POSITION

«What I like the most is the 'keys in hand' collection approach . »

Frédéric Boutin MD of BS-ISO

BS ISO

These brands are part of the Smart Recovery, along with Gcollect:













These brands use Gcollect on a daily basis to collect their invoices:



















These brands recommend Gcollect:









These brands support Gcollect:





We are flexible and adaptable to your company's needs

COMPLETELY OUTSOURCED DEBT COLLECTION PROCESS

«I upload my invoices and let things happen »

Jean Laverty
Co-founder of Clevermate

CleverMate

1)

Automatic start:

automatic start of the collection activity as soon as the invoice becomes overdue.

2

Global negotiation on costs:

our 360° knowledge of the French market allows us to offer very competitive rates.

3

Respect of your clients' business relationship:

Our ethical and deontological approach safeguards the business relationship with your clients.





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