

Collections Recovery ToolSM

Locate debtors and discern their payment history.

Pinpointing hard-to-find debtors is the critical first step in an effective collection campaign. Experian® has created Collections Recovery ToolSM to reveal alternate locations, telephone numbers, business owners and a 90-day payment summary across trades for your small-business customers. Utilizing Experian's network of commercial databases and resources, this valuable commercial skip-tracing tool increases the likelihood of targeting and locating debtors.

Optimize collections efforts

Accessed through an easy-to-use Website, Collections Recovery Tool provides a quick yet comprehensive summary of your delinquent customers. Leveraging Experian's commercial data repository, BizSourceSM Collections Recovery Tool searches across multiple tradelines to examine the payment history patterns of your delinquent customers. Collections Recovery Tool allows you to:

- Discover alternate contacts, addresses and phone numbers for customers.
- Gain a better understanding of customer payment behavior.
- Determine if debtors are paying other creditors first.

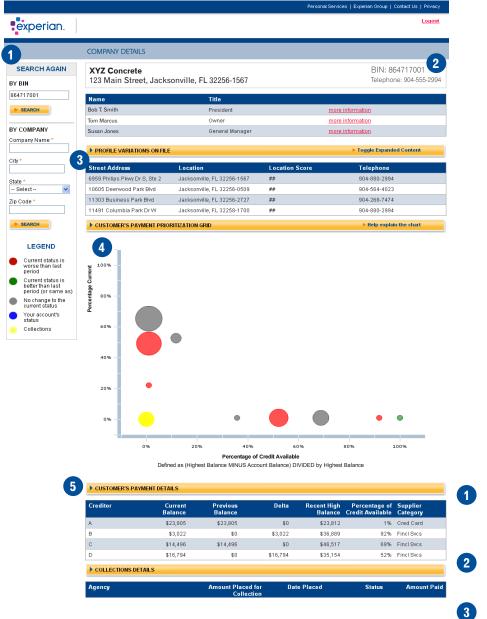
Also available through a batch process, Collections Recovery Tool provides details of your portfolio with up to five alternate contact names and up to 10 operating locations.

Leverage the additional contact information provided through batch Collections Recovery Tool processing by adding optional Business Owner Background ReportSM data to expand insight into the assets, liabilities and contact information for related business affiliations.

Save on commercial skip tracing

Collections Recovery Tool is a flat monthly subscription service that may be accessed by any number of users within your organization. After a quick and easy online setup, you may begin using the service immediately. Collections Recovery Tool is flexible by design to accommodate companies of varying sizes and needs.

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Complement existing Experian collections products

Collections Recovery Tool is an excellent complement to other Experian products, including Delinquency Notification ServiceSM. Collections Recovery Tool allows our clients to identify alternate contact information and payment behavior for a particular debtor. Experian's Delinquency Notification Service then provides the channel to contact debtor with an effective mailing printed on Experian letterhead. When used together, these two premier services provide the decisive advantage for maximizing collection payments.

To find out more about Collections Recovery Tool, contact your local Experian sales representative, call 1 800 520 1221 or visit www.experian.com/b2b.

- Search by Business Identification Number (BIN) or company name, city, state and ZIP Code™.
- Experian's "best" address and phone numbers.
- 3 Alternate addresses and phone numbers.
- Cross-trade information for the previous 90 days.
- 5 Additional supporting trade information.