



The Voice of Reason.

Professional **Asset Recovery**
1-866-493-7411 www.prorecovery.net

Professional **Asset Recovery**

COMPANY FACT SHEET

Professional Asset Recovery (PAR) is a debt recovery agency located in New Orleans, LA. Although PAR excels in a business field typically called collections, we don't consider ourselves a collection agency. Our role is to serve as a mediator between two parties and solve financial differences. Unlike most collection agencies which are known to harass debtors or use aggressive tactics, Professional Asset Recovery approaches each debtor with courtesy, professionalism, and respect, even if it results in litigation. It's a unique approach that produces effective results.

Experience has proven that being what we call "**THE VOICE OF REASON**" is what most effectively achieves our client's ultimate goal: to recover payment for their goods and or services rendered.

RECENT COMPANY HIGHLIGHTS

- Over 35 years combined collection and skip trace experience among senior management.
- Dedicated staff with over 30 years combined collection and skip trace experience.
- Over one hundred thousand citizens and business owners located since 2007
- Over \$93,000,000.00 in delinquencies and business owners since 2007
- Call center effectively handled over 100,000 calls annually

FOUNDED

Eric J. Beal Sr. founded Professional Asset Recovery in 2003 on the principles of honest, open communication, service based recovery methods and hiring/training the best personnel who adhere to our internal standards, which includes a thorough knowledge and adherence to various consumer protection laws.

MISSION STATEMENT

Professional Asset Recovery will continue to provide exceptional, uncompromising level of client services in our resolution efforts. We maintain a level of honesty, integrity, and positive character/team building within our agency, making the experience of working with us one of ease, accessibility, and proven results.

SERVICES

Based in New Orleans, Professional Asset Recovery assists companies nationwide in their efforts to receive payment for outstanding debts. Our company is unique in the collections industry because we emphasize professionalism, friendly customer service, and integrity. Professional Asset Recovery assiduously follows the Fair Debt Collection Act and never looks the other way on compliance issues. Our diverse service portfolio includes:

- Investigative
- Consulting
- Administrative
- Post Collection Legal
- Credit Bureau Reporting
- Credit Bureau Reselling

MEMBERSHIPS AND CERTIFICATIONS

- Member of International Association of Credit and Collection Professionals (ACA)
- Member of Louisiana Minority Supplier Development Council (LAMSDC/NMSDC)
- Certified MBE/DBE with City of New Orleans
- Certified MBE/DBE with LAMSDC
- Agency staff certified by the ACA in Fair Debt Credit Practices Act, Fair Credit Reporting Act, and Professional Telephone Collectors Techniques.

INSURANCE AND BOND

- \$1,000,000.00 Errors and Omissions Policy
- \$75,000.00 Blanket Bond
- \$1,000,000.00 General Liability

LEADERSHIP

- Eric J. Beal Sr., President/CEO
- Maleka J. Beal, VP/CFO
- Lenzie LeBeauf, Customer Service Manager
- Jake Johnson, Collection Manager
- Cornel Burrell, Sales

LOCATION AND CONTACT

1515 Poydras Street, Suite 2580
New Orleans, Louisiana 70112

Toll-Free: 866.493.7411

Tel: 504.558.3752

Fax: 504.558.3755

www.prorecovery.net
sales@prorecovery.net

FOR MORE INFORMATION:

Feel free to call our office Monday through Friday 8am - 4pm or visit our website www.prorecovery.net.

To place accounts, please fax your completed placement form to 504.558.3755. Make sure to identify your sales representative on all correspondence. If placing more than five (5) accounts at one time, please email your placement in an excel (.csv) file format.

Professional *Asset Recovery*

Claim Placement Form

Claim Information - Debtor 1:			
Debtor Name:			Amount:
Address:			Phone:
City:	State:	Zip Code:	Date of Sale:
Type of Business:	Authorized By:		Date of Last Payment:
Address:			
City:	State:	Zip Code:	Invoice#:
Additional Info:			

Claim Information - Debtor 1:			
Debtor Name:			Amount:
Address:			Phone:
City:	State:	Zip Code:	Date of Sale:
Type of Business:	Authorized By:		Date of Last Payment:
Address:			
City:	State:	Zip Code:	Invoice#:
Additional Info:			

Client Authorization:			
Company:			Date:
Address:			Phone:
City:	State:		Zip Code:
Account # - Debtor 1:		Account # - Debtor 2:	

Authorized Signature:

Date: