

YOUR INVENTORY AT YOUR FINGERTIPS

Maximize the speed and efficiency with which your debts are worked by utilizing our Online Tools. Submit accounts, manage your inventory, and generate reports to help you track and update your accounts.

To watch a two-minute DEMO of the Online Tools, please [click here](#).


SUBMIT DEBT

Entering your debt online is easy, saves time, and ensures accounts are worked within 24 hours of entry. (If you want to submit a larger inventory of accounts, or plan to submit upwards of 100+ accounts per month, ask about submitting your accounts via secure file.)

[Consumer Information](#)
[Debt Information](#)
[Charge-off](#)
[Comments](#)

Submit a new FastConsumer Debt · Finish

Please provide the consumer information

First Name	<input type="text"/>	(A-z, apostrophes, and hyphens only)
Last Name	<input type="text"/>	(A-z, apostrophes, and hyphens only)
Address 1	<input type="text"/>	
Address 2	<input type="text"/>	
City	<input type="text"/>	
State	<input type="text" value="** Select a State **"/>	
Zip	<input type="text"/> - <input type="text"/>	
Email Address	<input type="text"/>	
Consumer Phone	<input type="text"/>	
Social Security Number	<input type="text"/>	
Date of Birth	<input type="text"/>	

<< Previous Next >>

ACCESS YOUR INVENTORY 24/7

Curious about the status of an account? Has a patient provided you with new contact information? Need to post a payment received in your office? You can review and update all of your accounts through our Online Tools.

Review Notes: View an activity log to see full account activity, including by-the-minute account notes.

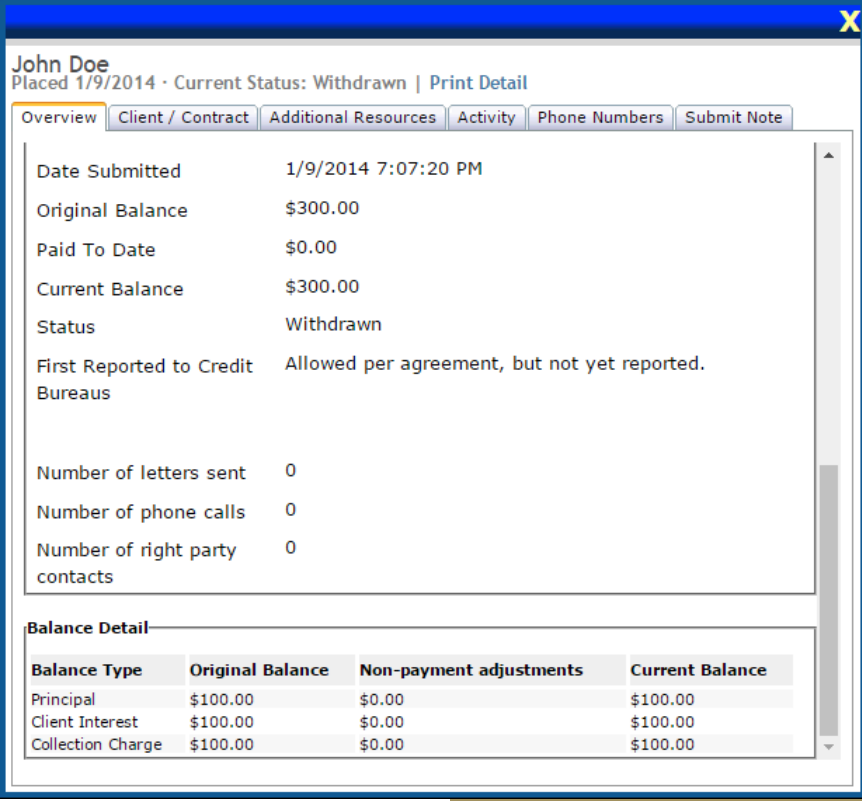
You Can Review:

- Consumer Financial Representative notes
- Calls made
- Letters sent
- Payment history
- Contact information

Much, much more!

Update Information: Have important information to share or a question about an account? When you send a message, it will be sent to Client Service. They will update your file, answer your question, or address your concern within 24 hours.

Post Payments: When you post a payment or settlement online it appears instantly on our collection system.



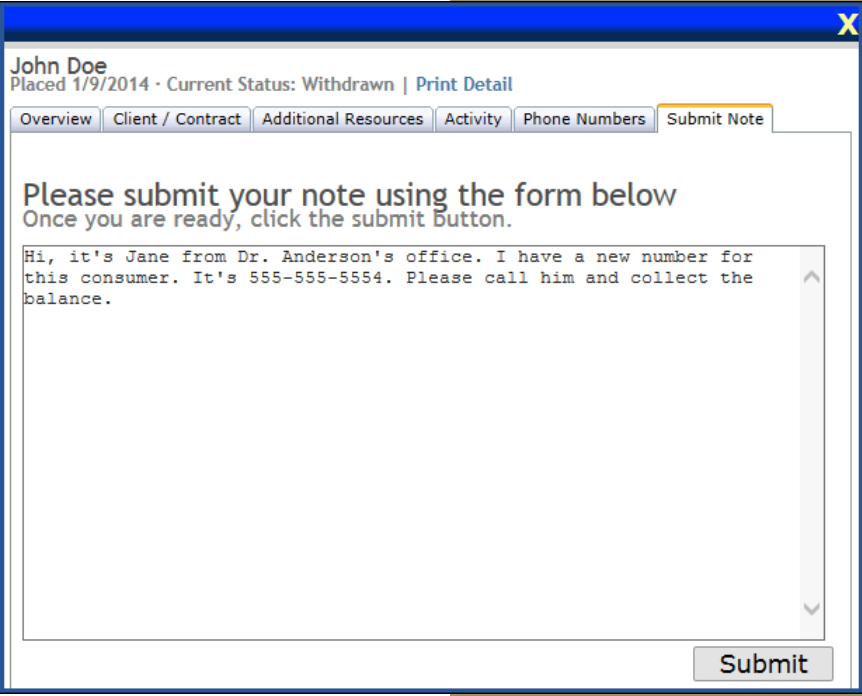
John Doe
Placed 1/9/2014 · Current Status: Withdrawn | Print Detail

Overview | Client / Contract | Additional Resources | Activity | Phone Numbers | Submit Note

Date Submitted	1/9/2014 7:07:20 PM
Original Balance	\$300.00
Paid To Date	\$0.00
Current Balance	\$300.00
Status	Withdrawn
First Reported to Credit Bureaus	Allowed per agreement, but not yet reported.
Number of letters sent	0
Number of phone calls	0
Number of right party contacts	0

Balance Detail

Balance Type	Original Balance	Non-payment adjustments	Current Balance
Principal	\$100.00	\$0.00	\$100.00
Client Interest	\$100.00	\$0.00	\$100.00
Collection Charge	\$100.00	\$0.00	\$100.00



John Doe
Placed 1/9/2014 · Current Status: Withdrawn | Print Detail

Overview | Client / Contract | Additional Resources | Activity | Phone Numbers | Submit Note

Please submit your note using the form below
Once you are ready, click the submit button.

Hi, it's Jane from Dr. Anderson's office. I have a new number for this consumer. It's 555-555-5554. Please call him and collect the balance.

Submit

ONLINE TOOLS REPORT

Through our Online Tools, you can monitor IC System's activity on your accounts, from progress on individual accounts to our performance on your entire inventory. There are several reports available to you in multiple formats (Excel, PDF, CSV, Word, TIFF, etc.).

Batch Track: See how IC System is performing for you with detailed performance information over a selected 12-month date range.

Client Payments and Reversals: Enter a date range and see the payments and reversals (NSFs, canceled payments, etc.) on individual accounts within that period of time.


Debt Acknowledgment: Pull a complete listing of the debts your office has submitted to IC System.

Inventory Progress: View Active accounts and accounts placed into a Retained status within the last 90 days.

Inventory Progress Retained: View retained, withdrawn, paid, and archived accounts.

06/19/2012 10:20

Inventory Progress Report
March 01, 2012 through May 31, 2012



IC System
Intelligent Collections
444 East Highway 96
P. O. Box 64137
St. Paul, MN 55164-0137
1-800-685-0595

ABC Client 1234
5678 Main St.
Anytown, USA 12345

NEW CLIENT NUMBER: 1112345
PRODUCT: Premier Collect

Summary							
Grouping		Number of Debts	Original Balance	Adjustments	Accrued Interest	Paid to Date	Current Balance
Active		757	\$636,017.71	\$16,384.69	\$0.00	\$16,600.88	\$635,801.52
	Intensive Collection	757	\$636,017.71	\$16,384.69	\$0.00	\$16,600.88	\$635,801.52
Hold		1	\$554.05	\$21.72	\$0.00	\$0.00	\$575.77
	Intensive Collection	1	\$554.05	\$21.72	\$0.00	\$0.00	\$575.77
Inactive		1	\$80.95	\$3.38	\$0.00	\$0.00	\$84.33
	Intensive Collection	1	\$80.95	\$3.38	\$0.00	\$0.00	\$84.33
Paid		49	\$7,496.45	\$105.40	\$0.00	\$7,527.52	\$69.52
	Intensive Collection	49	\$7,496.45	\$105.40	\$0.00	\$7,527.52	\$69.52
Recall		800	\$585,928.38	(\$2,262.71)	\$0.00	\$35,851.69	\$547,144.16
	Intensive Collection	800	\$585,928.38	(\$2,262.71)	\$0.00	\$35,851.69	\$547,144.16
Withdrawn		35	\$19,892.11	\$577.92	\$0.00	\$400.00	\$20,070.03
	Intensive Collection	35	\$19,892.11	\$577.92	\$0.00	\$400.00	\$20,070.03
Grand Total		1643	\$1,249,969.65	\$14,830.40	\$0.00	\$60,380.09	\$1,203,745.33

Skip Tracing (Included in Summary)							
Grouping		Number of Debts	Original Balance	Adjustments	Accrued Interest	Paid to Date	Current Balance
Active		610	\$504,889.11	\$13,235.41	\$0.00	\$4,640.38	\$513,484.16
Skip Tracing Total		610	\$504,889.11	\$13,235.41	\$0.00	\$4,640.38	\$513,484.16

IMPORTANT: To ensure proper handling of your accounts please inform us of any activity that occurs in your office regarding these debts. Please provide us with any requested information by mail (address above), fax (800-328-9595) or email (colcorr@icsystem.com). † Indicates an unverified phone number and ‡ Indicates an unverified address.

Page 1 of 1

STATEMENTS

Our statements include a summary of payers, payments, commission, and fees between summary and detail pages, and they arrive only when activity needs to be reported.

Our free Online Tools statement delivery option makes billing easier and faster. You will be notified via email when your statement is available to view.

You can then log in to our secure Online Tools site and view a PDF copy of your statement. Remittances will be made via a one-way ACH electronic transfer into your bank account.

**Need help with Online Tools?
No problem. Client Service can help:**

Hours: Monday-Thursday from 8am to 5pm CT, and Fridays from 8am – 2:30pm CT.


Phone: 1-800-685-0595

Email: ClientService@icsystem.com

Online: Submit a note or inquiry through our Online Tools.

For a more comprehensive demonstration, watch our free BrightTalk.com webinar:

[Walking Through IC System's Online Tools](#)

		Invoice
		
ABC COMPANY 1234 SO. MAIN ST, SUITE 1000 ANYTOWN, USA 11111-1122		Date: 2/1/2016 Activity From: 12/21/2015 Activity Through: 1/17/2016 Client #: 111111144 Document #: 56789
Total Collections		10,163.02
Less Direct Payments Made To You		-6,467.10
Amount Paid Agency		3,695.92
Less Reversals		0.00
Net Amount Paid Agency		3,695.92
Less Nettable Fees:		
Prior Period Open Balance	0.00	
Agency Payment Fees	0.00	
Agency Payment Reversals	0.00	
Direct Payment Fees	0.00	
Direct Payment Reversals	0.00	
Unitary Fees	0.00	
Statement Fees	0.00	
Total Nettable Fees		0.00
Total Due You		3,695.92
Non-Nettable Fees:		
Agency Payment Fees	504.11	
Agency Payment Reversals	0.00	
Direct Payment Fees	902.15	
Direct Payment Reversals	0.00	
Unitary Fees	0.00	
Statement Fees	0.00	
Total Non-Nettable		1,406.26
Total Due IC - Please Pay This Amount		1,406.26
Contact Information:		
Phone: 800-685-0595	Email: clientservice@icsystem.com	Web Site: https://tools.icsystem.com