



GETTING BUSINESS PAID

Your Debts Online (YDO)

As an STA Graydon debt recovery client, you will have access to **'Your Debts Online' (YDO)**. This online interface is a portal for comprehensive, on-demand reporting and two-way interaction.

YDO provides complete visibility of STA Graydon's activity, from high-level management reports to individual account updates, and real-time performance reports.

THE DASHBOARD REPORT

A graphical summary of our collection success.

WELCOME, DAVID



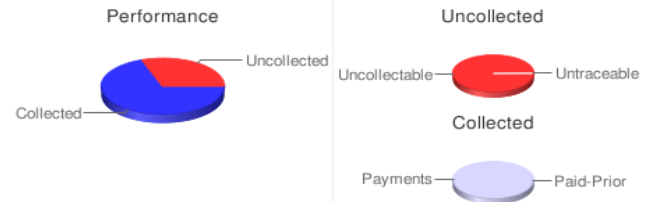
Data on this site reflects the status as of the close of business on the previous work day.

 ACCOUNT NUMBERS -

DASHBOARD

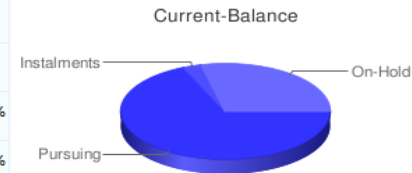
PERFORMANCE - CLOSED DEBTS

PLACED DEBTS	1578	
DEBT AMOUNT (GBP)	2,499,935.18	
PAYMENTS (GBP)	1,724,795.94	69.0%
CREDITS (GBP)	0.00	0.0%
PRIOR PAID (GBP)	12,452.07	0.5%
UNCOLLECTED (GBP)	762,687.17	30.5%



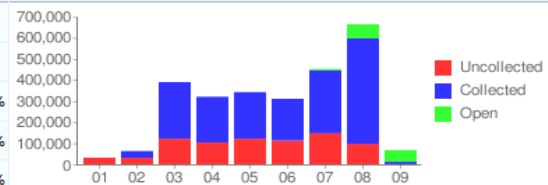
STATUS - OPEN DEBTS

OPEN DEBTS	41	
DEBT AMOUNT (GBP)	142,402.46	
COLLECTED (GBP)	12,214.03	8.6%
CURRENT BALANCE (GBP)	130,188.43	91.4%



PLACEMENT - ALL DEBTS

PLACED DEBTS	1644	
DEBT AMOUNT (GBP)	2,642,337.64	
COLLECTED (GBP)	1,749,462.04	66.2%
OPEN (GBP)	130,188.43	4.9%
UNCOLLECTABLE (GBP)	762,687.17	28.9%



YOUR ACCOUNTS

STA ACCOUNT NUMBER	CLIENT NAME	
RBI74	Round Brussel International	View and edit details
RBI75	Round Brussel International	View and edit details

PERFORMANCE REPORT

A report of our collection performance by month and by country

Your Debts Online

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PERFORMANCE REPORT


Account Number Country

Performance on all SOUTH AFRICA debts received on account RBI03.

MONTH:	# OF CASES	VALUE	CURRENT STATUS			COLLECTED OF THIS MONTHLY PLACEMENT	CLOSED CUMULATIVE	PURSUING	
			COLLECTED %	CLOSED %	PURSUING %			NUMBER	VALUE
January 2009	1	2,210.00			100.00%			1	2,210.00
April 2008	12	9,295.69	62.15%	37.85%		5,777.72	3,517.97		
March 2008	1	1,258.00	31.40%	68.60%		395.00	863.00		
August 2007	1	776.00		100.00%			776.00		
June 2007	1	112.25	100.00%			112.25			
April 2007	2	540.00	91.67%	8.33%		495.00	45.00		
March 2007	10	4,389.00	31.51%	68.49%		1,383.00	3,006.00		
February 2007	4	1,564.00	28.07%	71.93%		439.00	1,125.00		
December 2006	1	710.00		100.00%			710.00		
May 2006	1	199.99		100.00%			199.99		
April 2006	4	2,390.00	40.71%	59.29%		973.00	1,417.00		
February 2006	1	2,501.00	99.76%	0.24%		2,495.00	6.00		
April 2005	1	200.00	100.00%			200.00			
February 2005	5	7,280.00	87.36%	12.64%		6,360.00	920.00		
May 2004	4	7,740.00	100.00%			7,740.00			
March 2004	2	7,500.00	100.00%			7,500.00			
February 2004	1	500.00	100.00%			500.00			
May 2003	4	5,830.27	78.79%	21.21%		4,593.80	1,236.47		
February 2003	1	1,015.75		100.00%			1,015.75		
Totals:	57	56,011.95	69.56%	26.49%	3.95%	38,963.77	14,838.18	1	2,210.00




OPEN DEBTS STATUS REPORT

A report of debts open and still being collected (A similar report is available for closed debts showing debts that are paid or uncollected)


Your Debts Online

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Individual Debt Search

OPEN DEBTS STATUS REPORT


Account Number Debts Per Page

Debts 1 to 10 of 68
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OUR REF	DEBTOR	YOUR REF	COUNTRY	CURRENCY	AMOUNT PLACED	STATUS CODE	DATE PLACED	LAST ACTION	AMOUNT (GBP)	COLLECTED (GBP)	BALANCE (GBP)
			<input type="text" value="All"/>	<input type="text" value="All"/>		<input type="text" value="All"/>	<input type="text" value="All Dates"/>		<input type="button" value="Reset Filter"/>	<input type="button" value="GO"/>	
2257571	Black and B...	AR78550	USA	GBP	112,845.31	05	30/05/2008	12/03/2008	112,845.31	93,667.10	19,178.21
2250287	Mr Oliver Moon...	TQ784445	CHN	USD	30,241.66	401	17/01/2008	07/03/2009	15,548.41	0.00	15,548.41
2257569	ABC Knitwear...	8781004	GBR	GBP	24,556.22	131	30/07/2008	27/02/2009	24,556.22	0.00	24,556.22
2222679	Frogwears Ltd	1258245...	GBR	GBP	23,261.72	081	09/01/2009	11/03/2009	23,261.72	15,508.00	7,753.72
2248466	Miss T.V.R. Re...	4133381	CMR	GBP	22,000.00	081	07/12/2008	17/02/2009	22,000.00	200.00	21,800.00
2300574	Your Local N...	8548124	GBR	CHF	18,597.58	388	12/07/2008	11/03/2009	8,358.46	635.64	7,722.82
2242207	Selamat Malam ...	9323692	GBR	GBP	14,917.83	08	20/08/2007	27/02/2009	14,917.83	1,317.83	13,600.00
2248465	Miss Aku MakaL...	1645404..	ZWE	GBP	14,293.19	081	07/12/2007	15/03/2009	14,293.19	100.00	14,193.19
2262415	Shoubei Kobay...	ZX429097	CHN	GBP	13,205.32	40	12/08/2008	13/03/2009	13,205.32	0.00	13,205.32
2247609	Mr Gerard Ove...	G4505326	GBR	GBP	13,076.69	08	19/11/2007	06/03/2009	13,076.69	600.00	12,476.69
Totals:	This view	10							262,063.15	111,998.57	150,064.58
Totals:	All	68							1,257,100.03	258,688.85	998,411.18

DEBT DETAIL

A report on an individual debtor, a 'drill-down' facility from either of the previous reports, including the facility for you to submit electronic comments to your collector

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DEBT DETAIL

STATUS	
Our Reference:	2222679
Debtor Name:	Frogwears Ltd
Country:	GBR
Your Reference:	125824573TU
Current Status:	081 - Instalments being paid to client
Status Note:	The debtor has agreed to repay the debt in instalments. Please inform us everytime you receive a payment.

CURRENCY	AMOUNT	AMOUNT (GBP)	COLLECTED (GBP)	BALANCE (GBP)
GBP	23,261.72	23,261.72	15,508.00	7,753.72

COLLECTOR'S DIARY

Date:	Comments:
13/02/2009	Instalment of £7,754 received by client today
06/02/2009	Called debtor to check 13/02 instalment is set-up and he agreed
16/01/2009	Instalment of £7,754 received by client today
14/01/2009	Notified debtor dates for 3 instalments 16/01; 13/02 and 13/03
14/01/2009	Called client Julie and she authorised the 3 instalments
14/01/2009	Called Philip John... and offered to pay in 3 monthly instalments
09/01/2009	Philip John... called and refinancing available 14/01/09
07/01/2009	Spoke to debtor FD Philip John... who is seeking a refinance package