

Step 1

Collections: Viewing The History of Collections Matters



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Step 2

Collections: Viewing The History of Collections Matters



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https://portal.quanta5.co.za/Pending?accountId=82243

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CLIENT ACCOUNT: PawPrint Partners Pty Ltd

HELP

JOHANNES GERHARDUS

LOGOUT

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OVERVIEW

CREDIT APPLICATIONS

CREDIT REPORTS

LIMIT SIGN-OFF

COLLECTIONS

MONITORING

Welcome back, Johannes

Here is an overview of what's been happening at PawPrint Partners Pty Ltd

New Collection

View Collections

View Final Demands

View AODs

Click on "View Collections" to begin

Vetting4

Collections4

AUTHORISATIONS3

CREDIT REPORTS1

APPLICATIONS19

ALL PENDING CREDIT REPORTS1

LIMIT SIGN-OFFS

DATE CREATED	DEBTOR	ACCOUNT	REGISTRATION NUMBER	ACCOUNT NUMBER	LIMIT REQUESTED	CURRENT LIMIT APPROVED	CREATED BY	ACTION
21 May 2024	Debtor1	PawPrint Partners Pty Ltd	XXXXXXXX	LA147841	R 500,000.00		Anel Botes	👁
27 May 2024	Debtor 1	PawPrint Partners Pty Ltd	XXXXXXXX		R 100,000.00		Anel Botes	👁

Step 3

Collections: Viewing The History of Collections Matters



← ↻ 🔒 https://portal.quanta5.co.za/Collections/Index?accountId=82243

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OVERVIEW ▾ CREDIT APPLICATIONS ▾ CREDIT REPORTS ▾ LIMIT SIGN-OFF ▾ **COLLECTIONS ▾** MONITORING ▾

CLIENT ACCOUNT: PawPrint Partners Pty Ltd ▾ | **HELP** | JOHANNES GERHARDUS **LOGOUT**

All Collections

Open Collections

Collections (PawPrint Partners Pty Ltd)

Click on “Documents” next to the relevant debtor's name

Show 10 ▾ entries

Search:

REQUEST ID	PRODUCT	HANDOVER DATE	DEBTOR	REFERENCE	IDENTIFIER	TRADING NAME	STATUS	HANDOVER AMOUNT	AMOUNT COLLECTED	LAST ACTIONED	ACTION
708904	Collections	11 Jul 2024	Debtor 1		XXXXXXXX		Closed	R 350,000.00	R 200,000.00		<div>Comments</div> <div>Documents</div>
704610	Collections	22 May 2024	Debtor 2		XXXXXXXX		Closed	R 25,000.00	R 18,000.00	23 May 2024	

Showing 1 to 2 of 2 entries

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1

Next



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LOGOUT



Step 4

Collections: Viewing The History of Collections Matters



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CLIENT ACCOUNT: PawPrint Partners Pty Ltd | **HELP** | JOHANNES GERHARDUS **LOGOUT**

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All Collections

Show 10

REQUIREMENTS

70

70

Showing 1

Documents

COLLECTIONS	
Debtor 1	
TRADING NAME	
IDENTIFIER	XXXXXXXXXX
HANDOVER AMOUNT	R 350,000.00
AMOUNT COLLECTED	R 200,000.00

Take note of the debtor's collection details

Supporting Documents

EXISTING DOCUMENTS			
TYPE	DESCRIPTION	DATE	
Bank Confirmation Letter (Not Older than 3 Months)	Proof of Banking Details	11 Jul 2024 22:40:59	
Signed Credit Application	Signed Credit Application	11 Jul 2024 22:42:08	
Unsigned Credit Application	Cinque Vetting	11 Jul 2024 22:41:15	
Outcome Letter	Cinque Vetting	11 Jul 2024 22:49:24	

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 Add Document

View or download documents here

Add any additional documents on this section