

Step 1



Username/Email Address

Main@quanta5.co.za

Password

.....



LOG IN

[Forgot your password?](#)

Login using your username &
Password



Step 2

Sending an Acknowledgement of Debt to a Debtor

← ↻ 🔒 https://portal.quanta5.co.za/Pending?accountId=82243 🔍 🔊 ☆ 📄 📁 📌 📧 ⚙️

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

quanta5

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 “New Collection” to begin

Vetting 4

Collections 4

AUTHORISATIONS 3

CREDIT REPORTS 1

APPLICATIONS 19

ALL PENDING CREDIT REPORTS 1

LIMIT SIGN-OFFS

DATE CREATED	DEBTOR	ACCOUNT	REGISTRATION NUMBER	ACCOUNT NUMBER	LIMIT REQUESTED	CURRENT LIMIT APPROVED	CREATED BY	ACTION
21 May 2024	Debtor 1	PawPrint Partners Pty Ltd	XXXXXXXX	LA147841	R 500,000.00		Anel Botes	
27 May 2024	Debtor 2	PawPrint Partners Pty Ltd	XXXXXXXX		R 100,000.00		Anel Botes	



Sending an Acknowledgement of Debt to a Debtor

Step 3

← ↻ <https://portal.quanta5.co.za/Collections/Edit?accountId=82243> 🔍 🔊 ☆ 📄 📌 🗑️ 📧

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Collections Options

Final Demand

Send a Final Demand to a debtor

Price: R 0.00

START

Acknowledgement of Debt

Send an Acknowledgement of Debt to a Debtor

Price: R 0.00

START

↓

Click "Start" on Acknowledgement of Debt

Collections

A contingent fee applies.

Price: Variable Rate

START **VIEW FEES**





Step 4

Sending an Acknowledgement of Debt to a Debtor

Debtor Details

Please enter the details for the Debtor's debtor

Account Type *

Private Company (Pty) Ltd

⌵

⋮

Company Name *

QUANTA5 PTY LTD

Trading As

Quanta 5

Registration Number *

201636140307

Vat Number

0000000000

Physical Address 1 *

Building 13, Constantia Office Park

Physical Address 2

Weltevreden Park

Physical Suburb

+

☒ Postal Address same as Physical?

Account Number

Quanta001

Click on the dropdown to select the debtors company type and proceed search their company on the live CIPC database

Complete their company details and click save

SAVE



Step 5

Sending an Acknowledgement of Debt to a Debtor



Account Number

Quanta001

SAVE

Debtor Analytics History

ACCOUNT	DEBTOR	REGISTRATION NUMBER	PRODUCT	DATE	LIMIT REQUESTED	LIMIT APPROVED
PawPrint Partners Pty Ltd	QUANTA5 PTY LTD - Quanta 5	201636140307	Limit Sign Off	17 Jul 2024	R 1,000,000	R 500,000

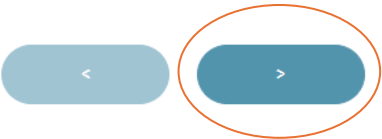
↓
Debtor analytical history
will display on this table



Debtor Collection History

No Debtor Collection History found

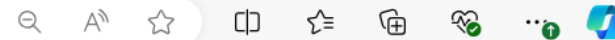
→ Debtor collections history will
display here



→ Click here to continue to the next page



← ↻ 🔒 <https://portal.quanta5.co.za/Collections/AODs/Edit?ProductId=314&debtorId=-1>



Please also enter the date when the first payment is due.
Required fields are marked with an * asterix

☐ Tick here if debt is insured

AOD@creditguarantee.co.za

01 Aug 2024

Click on “generate” for the system to generate a schedule of repayments

DUE DATE	AMOUNT DUE
01 Aug 2024	R 125,000.00
01 Sep 2024	R 125,000.00

[+ Add Manual Payment Date](#)

Step 7

Sending an Acknowledgement of Debt to a Debtor



← ↻ 🔒 https://portal.quanta5.co.za/Collections/AODs/Edit?ProductId=314&debtorId=-1 🔍 🔊 ⭐ 📄 ⚙️ 🛡️ 🔔

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Debtor Contacts

Add the details of the debtor contact the AOD should be sent to.

+ Add Debtor Contact

→ Add details of the contact person that must receive the final demand letter and click save

Directors/Owners/Trustees (Optional)

+ Add Director Details

→ Add director details to receive a copy of the final demand. Click save to proceed


Sureties (Optional)

+ Add Surety Details

→ Add surety details if applicable and click save

Preview

Preview document that will be sent to debtor



→ Click here to preview the acknowledgement of debt to ensure correctness

< > COMPLETE REQUEST

→ Click here to generate the acknowledgement of debt for signing by debtor