

Pricing Guide

Debt Recovery

We help our business clients to recover their commercial debts, cost-effectively. We match the method of recovery to the nature of the debt and debtor circumstances. Our cost options mean that you will know in advance how much it will cost you and what costs and fees could be recovered.

Debt Recovery

Our debt recovery team can assist you with:-

- · Letters before action
- Preparing defences to claims in disputed debts
- Issuing court proceedings
- Issuing & serving statutory demands
- Tracing of debtors
- Enforcement of judgments

Our prices: Debt Recovery up to £100,000

Fees and Disbursements

If your debt claim is in relation to an unpaid invoice which is not disputed, our fees will range from £500 - £5,000 (including VAT) based on the following hourly rates:

Partner £325 Associate £230-£285 Paralegal £110-£150 Trainee Solicitor £130 Pricing Guide: Debt Recovery

If the other party disputes your claim, we will discuss any further work required and provide you with revised advice about costs at that point. This could be on a fixed fee or an hourly rate if more extensive work is needed. Please note that the VAT element of our fee may not be recoverable in certain circumstances.

Our fee includes the following key stages:

- · Taking your instructions and reviewing documentation
- Undertaking appropriate searches
- · Sending a letter before action
- · Receiving payment and sending onto you
- · If payment is not received, providing you with advice on next steps and likely costs

Our fee does not include:

- Lengthy/complex correspondence, documentation and discussions
- Court/Insolvency proceedings
- Matters where enforcement action is needed to collect your debt.

No two claims are exactly the same and our fees will reflect the particular requirements of your claim. We will always give you an individual cost estimate at the start, taking into account the details of your claim.

Conditional fees are considered on a case by case basis. We will assess the viability of a case before agreeing to accept it. If we proceed with the claim on a conditional fee basis, you will need to pay the success fees.

Undisputed matters can take anything between 14 days and six months from receipt of instructions from you to receipt of payment or agreement of a payment plan from the other party, which can vary greatly in its length and scope.

Disputed Claims

For disputed claims, a list of court fees payable should you wish to issue court proceedings can be found here:

https://www.gov.uk/government/publications/fees-in-the-civil-and-family-courts-main-fees-ex50

Our team has experience in delivering high quality work in all matters relating to debt recovery.

We have eight members of the team who may work on your matter:

Andrew Pawlik, Partner David Barrett, Partner James Stott, Partner Peter Ames, Partner Nilly Safari, Solicitor Laura Johnstone, Paralegal Elle White, Paralegal

Regardless of who works on your matter, they will be supervised by Andrew Pawlik, Head of Litigation.

The Team



Partner
Tel 01273 403259
Email
andrew.pawlik@

adamsandremers.com

Andrew Pawlik



Partner
Tel 01273 403243
Email david.barrett@

adamsandremers.com

David Barrett



Partner
Tel 020 3958 0806
Email
james.stott@
adamsandremers.com



Peter Ames
Partner
Tel 01273 403221
Email
peter.ames@
adamsandremers.com



Solictor
Tel 01273 403293
Email
nilly.safari@
adamsandremers.com

Nilly Safari



Paralegal
Tel 01273 403217
Email
elle.white@
adamsandremers.com

Elle White



Paralegal
Tel 01273 403394
Email
laura.johnstone@
adamsandremers.com

Further Help & Advice

Lewes

Trinity House, School Hill, Lewes, Sussex BN7 2NN

Tel 01273 480616 Fax 01273 480618 DX 3100 Lewes1

Email lewes@adamsandremers.com

London

4th Floor, 4 Lincoln's Inn Fields, Holborn, London WC2A 3AA

Tel 020 7024 3600 Fax 020 7839 5244

Email london@adamsandremers.com