



CaseControl
Collections made **simple**

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Introduction

Need a more accelerated approach when it comes to collecting unpaid invoices? When amicable dunning efforts fall short of achieving the desired results, the CaseControl application becomes the logical next step in the credit management process. CaseControl can be used externally by (international) collection agencies, bailiffs and collection lawyers, or in-house by special asset departments. Initiate and monitor actions with just the click of a button.

CaseControl enables seamless third-party collaboration via easy, online access to assigned cases. This enhances communication and expedites the resolution of debt-related matters. Unlock the full potential of your effort, take control of challenging debtor situations, and optimise your efficiency.

Take back control, with CaseControl.



YOUR BENEFITS



- ✓ **Optimal asset management and collection processes with automatic and carefully built up digital files**
- ✓ **Increased efficiency**
- ✓ **Web-based and fully responsive, accessible anywhere from any device**
- ✓ **Reliable and secure hosting via AWS (Amazon)**
- ✓ **Continuous and automatic delivery of releases**

PRODUCT SPECIFICATIONS



- **High volumes and bulk processing of cases**
- **Time registration: both legal and non-legal**
- **Integrated SMS messaging & links to payment providers**
- **Available in multiple languages and currencies**
- **Highly scalable - unlimited users and data**
- **Flexible user interface, can be tailored to fit your organisation's needs**

Integration with CreditManager

Easily transfer overdue invoices and special management requests to your collection agency with the CreditManager API integration. CaseControl and CreditManager exchange all status changes and file information updates to keep all parties informed.

Your success is our success

Our goal is to optimally serve and guide our customers to the best results. Our team of Customer Success Managers act as your central point of contact together with our consultancy and support teams. Your employees will also receive thorough training so they can work effectively. Together we strive for your success.

Let's talk strategy

Do you have questions about this solution or how you can optimise the credit management process within your organisation?

Please call us

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Or email us

contact@onguard.com

We're happy to help you.

About Onguard

Onguard's mission is to make companies financially healthy. We help you get paid, and get paid quicker, because better cash flow leads to improved profitability. Our credit management solutions combine internal and external data to get a thorough understanding of debtor payment behaviour. This lets you identify, assess and control financial risks and create smarter and more considerate communication around unsettled invoices. Which in turn leads to faster payments, fewer write-offs and lower customer churn.

Onguard is a Visma company with more than 30 years experience in facilitating optimised working capital through smart credit management. Bottom line, we provide quality time with your customers by handling the day-to-day operations.

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