

ABOUT US

Atlas Financial Services was established in 1997; our President & CEO is Ken Warnes. Since 1997 Atlas Financial Services has grown a great reputation of loyalty and trust, establishing an unbreakable bond with Clients. Our slogan is "Your partner in accounts receivable management."

With our advanced software and years of knowledge, we are confident all our partners in accounts receivables will be satisfied with their debt recovery.

Client Portal

The client portal secures all debtor information while allowing you to see real-time status updates of each account you have placed with us.

24/7 Reporting

Our client portal can be accessed 24/7, making it easy for you to export reporting. You can also customize reporting to export the exact information you need.

Dedicated Client Services

Becoming a partner in accounts receivables means we are dedicated to responding to inquiries as soon as possible. Our Clients are important to us!

Contingency Basis

A contingency fee means that our agency works in return for a percentage of the amount collected: We do not buy debt or work for an hourly charge.

START PLACING ACCOUNTS IN 4 EASY STEPS!

- 1** Sign our contingency agreement, this is the percentage we will keep when we collect on an account.
- 2** Schedule a demo for our client portal, this takes 5 - 10 minutes to learn how to place accounts.
- 3** Place Accounts and Upload Backup on our client portal.
- 4** Sit back and watch Atlas Financial Services collect on your accounts.



Atlas Financial Services is a licensed debt collection agency in Oregon, Washington and Idaho.

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ATLAS
FINANCIALSERVICES

"Your partner in
accounts receivable
management."

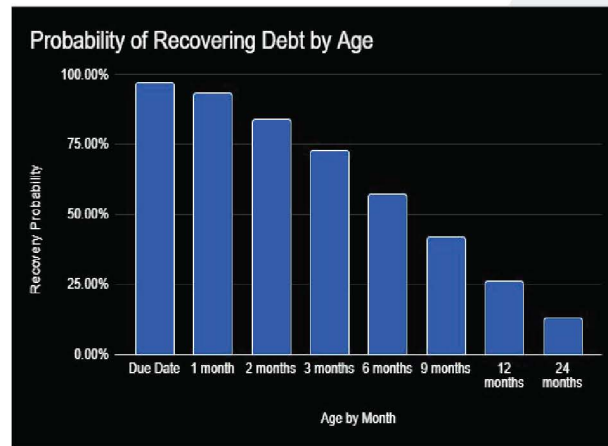
Collecting Since 1997

HIPAA COMPLIANT COLLECTIONS



DON'T WAIT TO GET PAID!

Statistics show that the longer you wait to get paid, the **less likely** you will get paid.



STRATEGIC COLLECTIONS

After twenty-five plus years of experience, we have formulated our debt collection process, boosting our clients' accounts receivables.



SERVICE FEATURES



We report the outstanding debt that meets the credit bureau guidelines.

Disputed accounts get processed in our legal department, and we take action to garnish wages.



We are HIPAA Compliant, and all account data is secured safely in our system to ensure no data breaches.

Our collectors are trained to skip trace, which is locating a debtor who has "skipped" or left town to avoid paying their debt.

