



# Debt Collection Policy

Any invoices for goods or services rendered not paid after 30 days from invoice date may be handed to the “debt recovery unit” for collection. If your account or debt has been forwarded to this company you will be charged for ALL collection and legal costs.

.....  
Business Name

.....  
Signature



debt recovery unit

Debt Recovery Unit, PO Box 235, Matakana 0985  
0800 214 780 | [info@dru.co.nz](mailto:info@dru.co.nz) | [www.dru.co.nz](http://www.dru.co.nz)