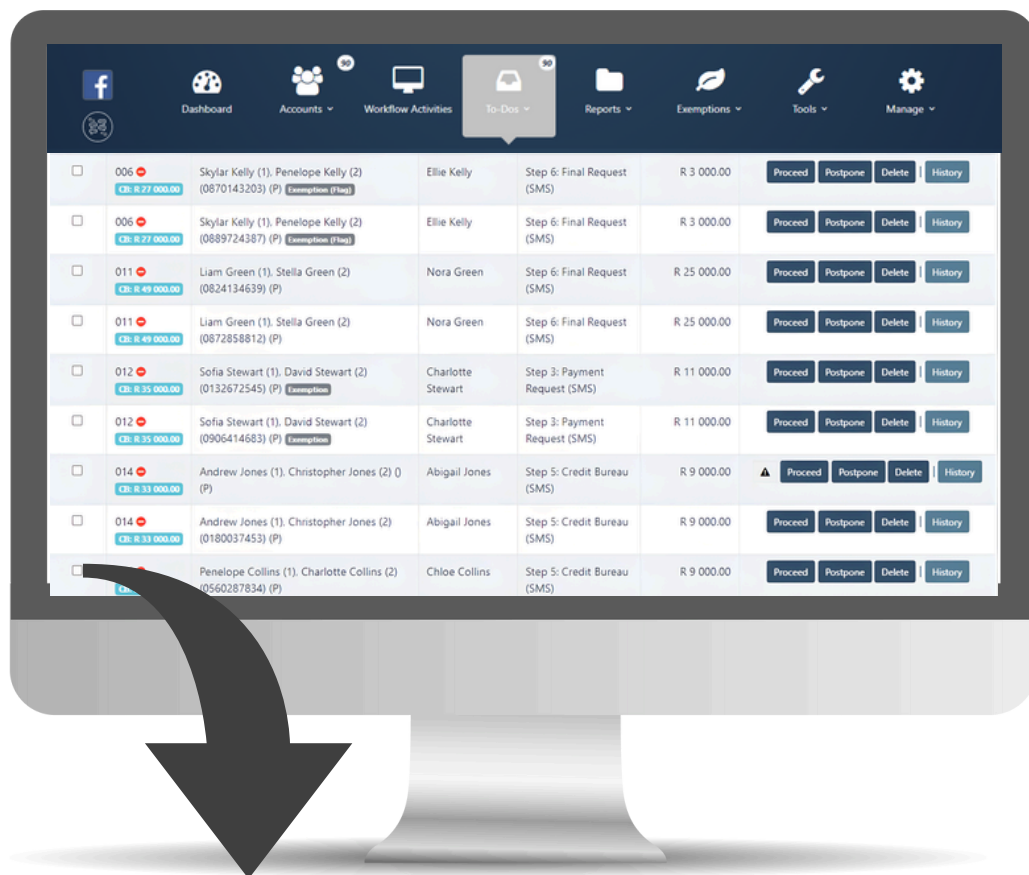




JUMPINGFOX
software

DEBTOR MANAGEMENT

Reduce Workload By
More Than 30%!



MAXIMISE COLLECTION RESULTS.



JUMPINGFOX
software

What We Bring To Your Organisation

1

MAXIMISE RESULTS

Debtor management is all about results. Improve your collection success rate by up to 35%, leading to better cash flow. Our software ensures you take the most effective next step at the right time.

2

MINIMIZE EFFORT

Reduce your debtor management team's workload by up to 30%. Poorly managed and unstructured collection tasks waste valuable time. Our software saves you hours with automated workflows, ready-to-use templates, and precise collection reports.

3

STOP LOSING MONEY TO OTHER CREDITORS

Not following up on payments can cost your business, as other creditors may collect first. Our solution promotes a strong payment culture and ensures consistent and accurate debtor communication, so you receive what is owed.

4

AVOID COMPLIANCE MISTAKES AND LEGAL FEES

Taking the wrong legal steps against a debtor can be costly. Our system, with built-in compliance checks and support from our exclusive partner, Jonker Vorster Attorneys, keeps you fully up to date with legal requirements and helps you avoid thousands in unnecessary legal fees.

5

CUT THIRD-PARTY COSTS

Don't pay extra monthly integration or yearly signup fees. Centralise your collections on a single platform and keep costs low—our solution includes all the tools your team needs.



JUMPING FOX SOFTWARE MAIN FEATURES

Dashboard	✓
Age Analysis Workflow	✓
Arrangement Workflow	✓
Steps Workflow	✓
Compliance Workflow	✓
SMS, Email & WhatsApp Templates	✓
Workflow & Template Customisation	✓
Listing & De-Listing With The Credit Bureau	✓
Electronic Handover To Jonker Vorster Attorneys	✓
Phone Call To-Do List	✓
Collection Reports	✓
Data Management	✓
Document Management	✓
Collection Paper Trail - Full History	✓
System Knowledgebase	✓
Notes & Note Reminders	✓
System Integration	✓
Need Help & Session Booking System	✓



JONKER VORSTER
ATTORNEYS

**TRUSTED LEGAL EXPERTS
FOR DEBT RECOVERY**

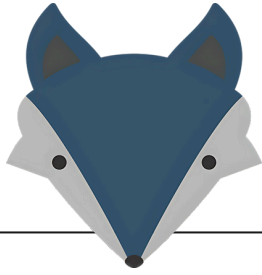
JONKER VORSTER ATTORNEYS SERVICES



Electronic Handover	✓
Monthly Progress Report	✓
Credit Profiling	✓
Review & Update Of Contracts & Constitutions	✓
Review & Update Of Collection Templates	✓
Review Client Internal Collection Processes	✓
Litigation	✓
Legal Collections	✓
Negotiations	✓
Monthly Compliance Training	✓
Access To Jumping Fox Software Data	✓
Tracing	✓

Collect Debt Risk Free: No-Success, No-Fee

PRICING



Per Unit - Per Action

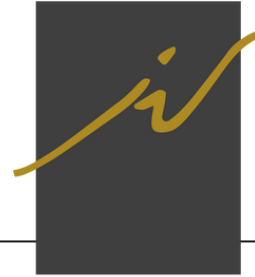
Pricing structure combines a per-unit monthly fee with a usage-based cost per action.

Actions billed include SMS, WhatsApp, email, registered email, listing, delisting, electronic handover, and credit bureau services.

Our Growth Team will assess your requirements to ensure the solution and pricing are structured to meet your specific needs.

Schools are billed on a monthly subscription basis.

Once Off Setup Fee: R10 000.00
(no custom development included)



No Success, No Fee

The debtor is responsible for all legal fees.

When successfully collected, the full capital amount is paid to the client, with no commission on capital deducted.

If a collection is unsuccessful, no professional fees are charged to the client's account—only disbursements may apply.

Payments from one account are never applied to settle another.

Our fee structure is designed to serve all parties fairly, prioritising long-term relationships over short-term gains.



Together, We Can Achieve More

Our focus is always on **results**.

Every feature, workflow, and tool in our debtor management system is designed to help you get **paid faster, recover more efficiently, and at the best possible cost**.



We don't just manage debt—we **maximise your return on investment**, so your business keeps more of what it earns.

With extensive expertise in the collections landscape, we deliver solutions that are **tailored** to your organisation's specific needs.



For more information, please contact us at

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