



Commercial Collections & Consumer Litigation

Overview

Archer's Commercial Collections Group offers a wide array of services as part of its business-to-business collections practice for clients of all sizes, representing both creditors and debtors. Our team prides itself on maintaining a balanced insight and providing advice about the advantages and disadvantages of most every type of credit related situation.

We handle matters from start to finish with a focus on delivering solutions that address the specific circumstances facing your company or industry no matter how complex or problematic. Many times where a dispute arises or is anticipated this can be resolved prior to filing a lawsuit, but we always stand ready to aggressively pursue the rights of our clients through all stages of litigation. This includes all types of post-judgment discovery and collection techniques.

We assist businesses of all sizes by drafting, negotiating, litigating and advising on issues such as:

- Credit policies and procedures
- Credit applications, terms and conditions, and related forms
- Accounts Receivable issues
- Promissory Notes
- Personal, individual and corporate guarantees
- Uniform Commercial Code matters
- Default Judgments and Judgments by Consent
- Levies, executions and garnishments
- Transfer and collection of foreign judgments

Primary Contacts



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