

General Terms and Conditions of Eurincasso GmbH

Eurincasso takes over the collection of outstanding debts in Austria and abroad.

Eurincasso is entitled to withhold the collection fee due to it from the first receipts.

Creditor's tariff: according to separate agreement!

If no concrete agreement exists, „Verordnung / Bundesgesetzblatt 141/1996“ applies.

The commission for success is calculated by the respective incoming payment - this also applies to direct payments or credit notes!

Various cash expenses will be charged separately!

Any special fee agreement shall override the above creditor's tariff.

If legal representation is necessary, you may incur additional costs of 10-30% (Europe) and up to 50% (North and South America, Asia, Africa, Australia) calculated from the capital - with legal proceedings costs may increase further.

Eurincasso is also entitled to the collection fee (see creditor rate) if payments are made directly to the customer, goods are returned and/or if there is room for a bill of exchange. Furthermore, the collection fee is due if an order is cancelled without giving reasons.

If a claim is pursued in court, the client must also bear the lawyer's and court costs incurred in the event of uncollectibility.

Direct payments received by the client must be reported to Eurincasso without delay. Intervention expenses incurred due to omission are to be paid by the client.

Eurincasso is entitled to refuse acceptance of an order without stating reasons.

If a claim transferred for collection is endangered by the statute of limitations within a period of 5 months from the time of placing the order, the client undertakes to point this out separately in writing, otherwise any liability is excluded.

Eurincasso shall not be liable for any vicarious agents or vicarious agents who are not its employees.

The place of jurisdiction is Salzburg.

The collection orders are subject to Austrian law.