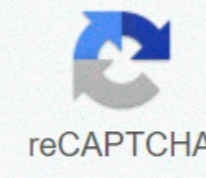




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Receivable management group inc make a payment

Homerm12019-04-12T18:52:00 + 00:00 Directory >> United States >> Georgia >> Columbus >> Receivable Management Group (RMG) Founded 25 years ago, Receivable Management Group is a family-owned collection agency offering collection services to meet the needs of all customers. Services include Debtor Collection Action Letter(s), Computerized Predictive Dialer, Collection Phone Call, National Credit Agency Reporting, Online Debtor Payment System, Remittance and Billing, Customer Reports and More.ABC is a nationwide collection company, Address: 2901 University Ave, Suite #29 Columbus, GA 31907 05/08/2020This place is deplorable! On April 20, 2020, I called and after being on the phone and transferred twice a woman named Ms W* comes on the line and indicated the amount of my bill, took my card number and said she would call me back. He never called me back and my card was charged. Of course I'm thinking ok that was kinda weird, but the card was so probably alleged he'll call me the next day. No calls received. I wait and say ok well maybe I'll get a notice in the mail. (I had already applied for my card so I wasn't clever on that fact used to be replaced). So now fast forward today May 7, 2020 I received at least one letter calling the company just to see why I don't. I moved the phone again 3/4 times, was put on hold and the person hangs up. So I get put on hold again, again and then the same voice as before places me on hold (even without asking I might place you on hold!) Comes back and says his account number is almost as if caller ID already let him know it was me he was just going through the pace. I give my phone number and she hangs up again! So now it's going on like some sort of game and I'm upset now. I am ready again and demand a manager. The first lady asks which manager would I like? I'm wondering what type of business it is I say I don't know the name of my managers what you're asking. Well, a moment, she says. She then transfers me and Ms W* I knew the voice by now. So Ms. W* says your account number so I'm sure to ask her name. She says Ms. W*. I say Ms W* I asked for a manager that you are the manager? She says no, I said I can talk with a manager she says a moment. The voice I identified as the male Mr S*comes on the line. I asked if he was a manager, he answered yes. I start from the date my card number was taken down by the sleuth no call back to bring him up at speed. He asks for my account number so I give him my phone number the same way I did many times before. It's your phone number, not your account number, he says. I knew he had no resolution to Was going. I have well the number answering sir that I have been given to recognise the account. He pulls up the account goes on the amount I was charged and tells me I'm separated by an outstanding balance of \$27.00 paid before. So say I see where you had paid \$170.06 on April 20 online or. . . So now I'm in my head I was like I didn't think he was listening so I said well sir as I was staring at the beginning of the phone and w* my card number took down via phone. She says all in one breath, and in an indulgent way Ms. * Calm down. I'm trying to help you get the amount that was paid on April 20 to \$170.06 How would you be paid \$27.00? I mean completely overlooked and discounted the start of the phone yet again. At the moment I identified Mr S* as a lazy, ruthless, irresponsible, unprofessional manager. And ordering this issue not to escalate in terms of my original call so that I can proceed. I am telling Mr S* that the balance is different and one I called about I did not receive a payment on full notice nor was it updated on credit. He advised that they had no control to update the credit report but they would add the payment in full to date when they make all the payments made for the previous month. He will complete the payment in full letter today and it can go into the mail tomorrow, but it will depend on the mail carrier when I get it. Understanding. I state fine. As any human being with emotions would feel, I was there feeling a bit so I brought it to the point in hand and told him I didn't appreciate him telling me to calm down, repeating I was hung on and someone took my card number down w/ i. He says in so many words, they have employees and sometimes it happens I was amazed! Not an apology, not a reason someone would withdraw their card number without a call below. I He was just as disgusting! Powered by the desired resulting rule if there's a bad apple it's the worst of the whole bunch will spoil if leader time regular employees get worse if not the worst. Mr S*'s despicable! He's not holding his workers accountable for how they treat customers and that's why they can care less. I want to get everyone together with this business. I want to update my settlement letter and my credit report to reflect that I have paid this debt. \$27 outstanding on different bills I will get a prepaid card and either try and pay the phone or online if I can find the website. Receivable Management Group (RMG) is a debt collection agency based in Columbus, Georgia. You can see them listed as storage accounts on your credit report. It could be if you owe a creditor money and they hired someone to collect that money. The collection can hurt your credit score and stay on your credit report for up to 7 years whether you pay it or not. Unfortunately, paying a collection can also lower your credit score. However, it is possible that it has been for 7 years Be removed and you don't even have to pay it. (Debt collectors prefer that we Tell you this, but this is something you should know. Lexington Law is a credit repair company that can help you recover your credit. You may not have to pay any debt on your credit report. In addition to the collection, Lexington Law can also help you remove other incorrect information such as inquiries, late payments, charge-offs, foreclosures, reproperties, decisions, lins and bankruptcies from your credit reports. Call Lexington Law Now to learn more: (800) 220-0084 Address: 2901 University Ave Ste 29 Columbus, GA 31907 Website: Phone Number: (800) 218-1RMG or (706) 563-6878 Anything good can come from contact from a collection agency. And paying on the loan will reset the clock. Not only will it not help your credit, but it can actually make it worse. The best way to go about dealing with this is to contact a professional credit repair service. They have destroyed millions of negative items from companies like The Attainable Management Group for millions of customers nationwide. And they can also help you. Will the receivable management group sue me? That's possible, but if you work with a law firm like Lexington Law, you have nothing to worry about. They will help you in the loan dispute and possibly remove it from your credit report. It is also quite possible that you can never hear or have to deal with the receivable management group again. Call the Lexington Law to learn how they can help you avoid lawsuits and remove negative items from your credit reports that will significantly improve your credit score. Receivable management group complaints Most debt collection agencies have multiple complaints filed against them with the Consumer Financial Protection Bureau (CFPB) and the Better Business Bureau (BBB). That's because they often report accounts incorrectly and/or for harassment. If you are being harassed, you should also lodge a complaint. You have many consumer rights under the Fair Credit Reporting Act (FCRA) and the Fair Debt Collection Practices Act (FDCPA). Lexington Law knows that you have rights and also does receivable management groups. Lexington Law specializes in disputing RMG collection accounts. He has 28 years of experience and has removed more than 10 million negative items for his clients in 2018 alone. Get your collection removed today! If you're looking for a reputable company to help you in collection accounts and repair your credit, we highly recommend Lexington Law. Call them for a free credit consultation at (800) 220-0084. They've helped a lot of people in their positions and have paralegal standing by waiting to pick up their phones. Obtainable Management Services is a debt collection agency. They are probably in the form of a 'collection' account on your credit report. This usually happens when you forget to pay the bill. if the collection is on your credit report, that is Your credit score (unless deleted). You may not have to pay off your debts! Paying off your debt may hurt your credit (and lower your score). Give Credit Glory a call (and chat with a friendly credit repair expert). We'll help navigate your credit report and understand that it makes sense to partner w/us to remove incorrect, negative items (to boost your score)! Call us, now, to learn more: (855) 577-2276Is receivable management services a real company, or a scam? Obtainable Management Services, LLC, Inc. is a real, legitimate company. Originally founded in 2001 in Delaware, currently headquartered in Bethlehem, Pa., they are a medium-sized collection agency in the US. His mailing address is 240 Emery St., Bethlehem, PA 18015. Should I negotiate an agreement or payment receivable management services? Unfortunately, settling down (in full or not) couldn't help your credit. Once the collection account is added to your credit report, your score will be damaged for seven years regardless of payment. Luckily, you have options. Credit Glory has successfully disputed the collection of receivable management services for thousands of customers nationwide and from companies like them. We can also help you. Will receivable management services bring a lawsuit against me, sue me, or garnish my wages? No, not always. But if they do it's not a good thing and can be a very scary experience. If you work with a professional like Credit Glory to challenge their debt, ensure accuracy, timeliness and validity of their reporting, you may never have to deal with them. Call to know how we can help you avoid lawsuits and sue completely while recovering your credit. Receivable Management Services Complaints This business currently has about 337 complaints with the Consumer Financial Protection Bureau (or CFPB) and about 95 complaints with the Better Business Bureau. Many complaints are about incorrect reporting and/or lack of response to loan verification requests. This means working with a professional like Credit Glory to challenge your negative accounts is a good chance to remove them, improve your score and allow you to qualify for a home, car and credit card. Can you delete the receivable management service store accounts? Credit Glory specializes in acquiring management services and feuding companies like them, and has had success for thousands of customers across the country. We can also help you! Receivable Management Services Corporation Debt Collection Phone Numbers You can contact Receipts Management Customer Support from 9 am to (888) 807-2576 for customer support - 5 p.m. CT for customer support. Are you trying to dispute misinformation? Why not help the expert of credit glory and take the hassle out of the credit repair. In some cases, we are your Recommend speaking with a credit repair professional to analyze the report. It's so low stress, trouble, and time Let the professionals identify the reasons for dropping their scores. If you're looking for a reputed company to increase your credit score, we recommend Credit Glory. Call them at (855) 577-2276 or set up consultations with them. They also happen to have incredible customer service. Credit Glory is a credit repair company that helps everyday Americans remove inaccurate, incomplete, unverified, unauthorized or fraudulent negative items from their credit reports. Their primary goal is to empower consumers with the opportunity and knowledge to reach their financial dreams by 2020 and beyond. Beyond.

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