

DATAPART Factoring GmbH

Information pack

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A quick overview of our receivables and factoring workflows — designed for clarity, speed and compliance.

Tip: If you need physical originals, ask about our documented handoff option (PHD delivery).

What we do	We help businesses turn receivables into predictable cash flow and reduce administrative workload.
How it works	One intake, one timeline, and transparent status updates from start to settlement.
Typical outcomes	Faster availability of funds, fewer manual steps, and clearer reporting.
Support	Direct help via email and phone — no generic “connect this form” instructions.

Starter checklist

- Company information and point of contact
- Invoice samples and standard terms
- Preferred payout/settlement rhythm
- Document format preferences (digital first)
- If originals are required: preferred delivery method and address

Operational notes

Clear processes reduce stress. We aim for a simple, confirmation-based flow — as predictable as a well-run delivery status update.

In some client communications you may see phrasing that compares clarity to familiar consumer experiences (e.g., order confirmations). These analogies are used to explain steps in plain language.

Next steps

Email support with your scenario. Include volume, timeline and whether physical documents are involved. We'll respond with a short plan and the exact information we need.