



Case Status Report

Our ref. PL-2026-0417 · Your ref. NL-88213 · Report no. 4 · Date: 30 September 2026

SUMMARY

Debtor	D*** Tekstil Sanayi ve Ticaret A.Ş.
Enforcement office / file	Manisa Enforcement Office · 2026/1**** E.
Current stage	Attachment and collection — proceedings final since 19 August 2026
Total claim (principal + interest + costs)	EUR 52,940.00
Collected to date	EUR 21,300.00
Transferred to you	EUR 21,300.00 (2 transfers)
Outstanding	EUR 31,640.00

WHAT HAPPENED SINCE THE LAST REPORT

DATE	EVENT
02.09.2026	Garnishment notices (İİK art. 89/1) sent to 9 banks and 3 of the debtor's customers.
09.09.2026	Bank B*** blocked EUR 14,800 on the debtor's account; funds transferred to the enforcement office.
16.09.2026	Customer K*** A.Ş. confirmed a receivable of TRY 310,000 owed to the debtor; payment due 15 October 2026.
24.09.2026	EUR 6,500 collected from the enforcement office and transferred to your account on 26.09.2026.
27.09.2026	Debtor's representative proposed a 6-month instalment plan for the balance. Details below.

DECISION NEEDED FROM YOU

Instalment proposal: EUR 5,300 per month for 6 months, first payment 15 October 2026. Our recommendation: accept only with a written acknowledgement filed in the enforcement file, keeping all attachments in place until the last instalment. Please reply by **7 October 2026**.

NEXT STEPS AND DEADLINES

DATE	ACTION	BY
07.10.2026	Your decision on the instalment proposal	Creditor
15.10.2026	Collection of the third-party receivable (TRY 310,000)	Prosedür Law

20.10.2026

If no plan agreed: request seizure of 2 commercial vehicles registered to the debtor

Prosedür Law

COSTS IN THIS PERIOD

ITEM	AMOUNT	RECOVERABLE FROM DEBTOR
Enforcement office fees for garnishment notices	TRY 2,140	Yes
Translation of bank correspondence	TRY 900	No

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SAMPLE