

FORDEFINANCIAL

Professional Receivable Management

AGREEMENT

I/We agree that Forde Financial may retain or deduct the following commission rates and fees on all claims or accounts collected whether settled through direct payment or through Forde Financials offices. Forde Financial agrees to accept all accounts at the rates listed below, with the provision that the client agrees to pay any and all court costs and or related legal fees on any particular account.

Your commission rate charge is = 30 % on minimum collection of \$1,000.00

- a) In the event the client settles an account without Forde Financials knowledge, the client will be liable for Forde Financials full commission on the said accounts.
- b) The agency (Forde Financial) will not commence legal action on any account without the specific written consent of the client.
- c) The client agrees to report immediately to Forde Financial all payments made directly to the client on accounts assigned to Forde Financial for collection, and further agrees that it is Forde Financials right to charge full commission on these payments. Merchandise returned and accepted by the client is considered the same as payment.
- d) The client agrees to pay any debit balance with Forde Financial within thirty days of receipt of Forde Financials statement.
- e) Wherein an assigned account has payment arrangements negotiated by Forde Financial, no account may be closed without full commission being paid on any outstanding balance.

The above agreement may only be altered in writing by consent of both client and Forde Financial.

Dated this _____ day of _____ 2 _____

Client: _____

Contact: _____

Address: _____

Phone: _____ Fax: _____

Client Signature _____ Forde Financial _____

Complete this form and fax back to 604-602-0053