



Direct Credit Control, Inc.

"A Complete Professional Collection System Since 2001"

269 S Beverly Dr., #439
Beverly Hills, CA 90212
Tel: (888) 860-2950

Fax: (310) 861-1818

2512 Artesia Blvd Suite 140-d
Redondo Beach, CA 90278
Tel: (310) 937-3333

Your Company Name: _____

Your Address: _____

City, State Zip: _____

Tel: _____ Fax _____

E-Mail Address: _____

Contact Person: _____

Collection Agreement

The above named "Creditor" hereinafter called "Client" and Direct Credit Control, Inc., hereinafter called DCC, hereby agree that if and when "Client" deems necessary "Client" shall assign certain claims to DCC for regular collection services. DCC works only on a commission basis.

DCC shall attempt collection of regular claims for a commission fee of 35% upon collection.

If DCC must locate a new contact address for the debtor (skip-trace), or collect on a court judgment then the rate shall increase by 10%. All accounts assigned with a balance of less than \$250.00 are charged 50% upon collection.

DCC shall not initiate any legal action, nor compromise any claim without first obtaining authorization from "Client". Interest maybe accrued according to law, if collected DCC retains all interest.

DCC agrees to strictly adhere to all privacy and collection laws including HIPAA, FDCPA and the FCRA statutes.

"Client" warrants that to the best of their knowledge the claims assigned are valid and legally due and will produce documentation to prove up each claim assigned. "Client" agrees to indemnify and hold DCC harmless from any claim, action or cause of action based upon the assignment of fraudulent, false or erroneous claim(s).

Commissions are due on all collections made by DCC or paid directly to "Client" after the date of assignment. All collections shall be reported, accounted for, offset and paid monthly. Any claim that is later discovered to have been assigned in error, DCC reserves the right to charge a commission fee of 10%. "Client" may cancel or withdraw their assigned claims from DCC any time after the initial six month period pending a thirty day notice. DCC shall retain any claims that are actively deemed to be in the process of collection. "Client" warrants that all payments made directly to "Client" are reported to DCC and will advise DCC if the debtor contacted client after assignment.

DCC reserves the right to reject any account(s) for collection.

Paul Bishop
Paul Bishop - Account Executive
Direct Credit Control, Inc.

By: _____ Date _____
for Client

Please SIGN and EMAIL to PBishop@DirectCreditControl.com or FAX to (310) 861-1818.
If you have any questions call 888/860-2950.

Direct Credit Control, Inc. (DCC, Inc.)
269 S Beverly Dr., Ste 439 - Beverly Hills, CA 90212