



COLLECTION AUTHORIZATION

Thank you for the account(s) placed with us. To facilitate collections, we ask that you sign this Collection Agency Agreement. A debtor often asks us to furnish authorization for making collections on your behalf. Please complete the Collection Authorization Letter (CAL) for each case you authorize our firm to act as your agent to collect. While we direct the debtor to pay you directly, you are permitting us to receive and deposit payments for your business into our Client trust account for settlement and satisfaction of your accounts in your name. In general, we perform any act not constituting the practice of law for you in all matters arising on any accounts placed with us. No settlements will be accepted without your written authorization.

Should we receive a settlement regarding your case, we will deposit them as your agent and remit the funds after retaining our fees to you upon clearance of said payment. Usually, if a debtor makes a payment, it will be sent to your Company Bank Account directly. Therefore, you must immediately notify us so we can maintain a proper balance for you and the debtor.

When any payments have been made on accounts placed with us, our firm shall be entitled to our fees within 30 days of receipt.

Your authorized signature represents the company and remains in full force until written termination is received in this office. Once claims are placed with us, we start to work on them immediately.

***Collection fees for our services are based on the age of the accounts.
20% for invoices 30-60 days
25% for invoices over 60 days old***

Our fees are due 30 days from the date you receive funds from the debtor, including any partial payments accepted.

No collection – NO FEE

Freight Deadbeats Co., Ltd.

COLLECTION AUTHORIZATION**Assignment to Local Legal Representation (Pre-Court)**

When outstanding amounts remain unpaid after direct collection methods, FDB may recommend assigning the case to a local legal representative. Upon notification to the Client of such intended action, and with the express written approval of the Client, the Client authorizes FDB to pursue such action. Legal representation costs vary and shall be agreed upon on a per-case basis. Pre-court fees are also contingent and typically 30-40% (inclusive of FDB fees) of actual collected amounts.

Court Action: If FDB or its local legal representation does not collect a debt, then FDB may recommend to the Client to pursue recovery action through the Courts. All non-contingent lawsuit fees and court costs required for any Court action are the Client's responsibility.

This agreement can be terminated with 30 days' notice if submitted in writing and sent by registered mail to the address below.

Time is of the essence. Avoid further discussion with your debtor, as this will hinder the collection process. Please direct all communications to our office.

Your signature below constitutes your agreement to accept the above terms and conditions.

Name: _____

Title: _____

Signature: _____

(Sign & Stamp company logo)

Freight Deadbeats Co., Ltd.



COLLECTION AUTHORIZATION

Collection Information

Your Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Contact Person

Name: _____ Title: _____

Email: _____ Website: _____

OBJECT: TRANSMITTAL FOR COLLECTION

We provide the following information on unpaid accounts and are requesting your collection of same from the following debtor:

Debtor Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Contact Person

Name: _____ Title: _____

Email: _____ Website: _____

1. Debtor is a: Broker () Carrier () Consignee () Freight Forwarder () Network () Other Intermediary () Shipper () Shipper's Agent () other:
2. Debtor: Is still in operation () Has ceased operation () Is in bankruptcy ()
3. () We want to authorize FDB to act as a collection agent
4. () Please check here if we have your permission to report your debtors to the national credit bureaus and www.freightdeadbeats.com as this may help in our collection success.
5. () Please check here to give us permission to inform your debtor that you may pursue legal action on those debtors who have assets. (After all collection efforts are exhausted, we may recommend the pursuit of legal action, whereby we would send you an agreement under separate cover for you to approve or deny.)
6. **Please provide a synopsis of events regarding how this debt was incurred. (use separate page(s) if necessary).**
7. **Is this debt DISPUTED by the debtor? If so, what is the basis for their objection (if you know)?**

Please provide your synopsis, (see #5) below SOA attached.

Invoice or Debit Note Number	Date of Invoice	Invoice Amount	Currency

Freight Deadbeats Co., Ltd.