



COMMERCIAL COLLECTIONS, INC.

P.O. BOX 250957 • MILWAUKEE, WI 53225 • PHONE (414) 461-4882 • (800) 999-5185 • FAX (800) 207-4460 • (414) 461-4886

**PREFERRED CUSTOMER SERVICE AGREEMENT**

We subscribe to the services of your Commercial Collections Service from this date signed. On each account submitted to you, we agree to pay collection charges upon any amounts received either by you or by us, in accordance with the rates set forth below, to the conclusion of the account.

**WARNING STICKERS – NO CHARGE**

**FOURTEEN DAY FREE DEMAND SERVICE**

A demand written by CCI requesting immediate payment. **No collection charge is made for payments received during the free demand service.** No account accepted for FREE DEMAND service only.

**PERSONAL COLLECTION SERVICE (PREFERRED RATES)**

Presentation of accounts by experienced collectors, National WATS line service, FAX and E-MAIL appropriate to the individual account at the following PREFERRED RATES:

- 50% of the first \$150 Collected
- 20% of the next \$1850.00.
- 18% from \$2000.00 to \$10,000.00
- 16% in excess of \$10,000.00

**CONSUMER ACCOUNTS**

- 50% of the first \$150 Collected
- 35% of the excess of the account
- 50% Attorney Service

**FORWARDING SERVICE**

If we do not designate an attorney, you are authorized to forward accounts to an attorney or others. The attorney you select shall be our attorney and at all times subject to our direction and control. Your standard contingent forwarding commission rate, which includes the commission of the attorney, is 50% of the first \$200 collected, 25% of the next \$1800 collected and 22% of the excess of \$2000 collected. It is understood our special authorization is required to file suit, compromise, grant extensions or incur any non-contingent expense whatsoever. We understand the attorney will charge a suit fee when court action has been authorized by us. As our agent, you are authorized to endorse for deposit a collection in our name and on our behalf, remittances received on account. You are authorized to report accounts we place for collection to a Credit Reporting Agency. Accounts withdrawn or settled direct are subject to charges based on the status of the account at the time. In most circumstances the charge for acceptance of returned merchandise will be based on one half the credit issued.

**FOREIGN RATES**

- 35%
- Attorney Services Prevail By country

Company Name	_____	Phone:	_____
Address	_____	Fax:	_____
City	_____	State:	_____
Signed	_____	Zip	_____
Email Address	_____	Date:	/ /