New Client Information

CHECKMARK™ COLLECTIONS

We put the "check" into your business.

GENERAL INFORMATION

Company's Legal Name:

Address:

Street Address **City** **State** **Zip Code**

Phone: **Fax (If Available):** **Website:**

IF THIS IS A BRANCH OFFICE, please complete the following:

Corporate Name:

Address:

Street Address **City** **State** **Zip Code**

Phone: **Fax (If Available):**

Standard Scope of Work:

Contact Person: **Position:**

Contact Email: **Contact Phone:**

Year Company was Established:

Principal's Name: **Principal's Driver's License#:**

MAJOR CREDIT REFERENCES

1. **Phone:**

2. **Phone:**

DISCLAIMER ACCOUNTS RECEIVABLES, INC AND ITS EMPLOYEES ARE NOT ATTORNEYS AND DO NOT GIVE LEGAL ADVICE.
YOU ARE ADVISED TO SEEK LEGAL COUNSEL FOR ANY QUESTIONS REGARDING LIEN LAW.

Accounts Receivables, Inc. dba Checkmark Collections will attempt to process Notice to Owners that are the subject of the client's request. Checkmark Collections shall not monitor whether the documents are received by the recipient. Client agrees that recovery of any damages suffered by Client resulting from breach of this contract error or negligence shall be limited to $100.00. However, that limitation may be increased if the parties agree in writing in exchange for Client paying an additional fee.

Payment for AGENCY'S services shall be due within 5 days of receipt. Accounts shall be suspended if there is an any balance overdue greater than 15 days, and the outstanding balance shall accrue interest at the rate of 1.5% per month, or the maximum amount permitted by Florida law, whichever is greater. In any judicial proceeding relating to, arising from, or connected with this agreement or services, the prevailing party shall be entitled to reimbursement of its attorney's fees and costs.

WeCall™ Letter Series CLIENT agrees AGENCY will send on its behalf a series of up to THREE letters and during the first 45 days, AGENCY is not entitled to recover a commission. If CLIENT elects a monthly subscription, the minimum monthly fee of $_____ is due via auto draft on the _____ day of each month. Termination of subscription service is with 30 days' notice. Unused subscription services are non-refundable. Prepaid packages are non-refundable, non-transferrable and must be used in 12 months.

Client Signature **Date**

PO Box 1301 • West Palm Beach, FL 33402 • Office 561.697.4911 • Fax 561.214.4168 • info@CheckMarkCollections.com
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