



LEGAL ACTION BUREAU



#1 Collection Firm in the Industry Boasting a 25 Year Proven Recovery History "Built Upon Integrity, Ethics, Respect, Class and Incredible Results!" Office Address: 4417 13th St., Ste #141, Saint Cloud FL. 34769 T: 888.360.0060 / E: Corporate@LegalActionBureau.com F:360.359.7999 (Copyright Legal Action Bureau Firm - All Rights Reserved)

1) This agreement is made between Legal Action Bureau Firm herein referred to as AGENT and:

Name/Title: _____ Company Name: _____

2) When in receipt of a claim(s) where a debtor owes monies to CLIENT, AGENT will attempt to collect the funds owed on the behalf of the CLIENT. AGENT agrees to only charge a contingency on funds actually paid, in full or part, by the debtor under the following conditions:

(a) Payment is made directly to the AGENT;

(b) Payment is received by the CLIENT after execution of this agreement; and/or

(c) Merchandise is returned AND accepted by the CLIENT in consideration for the debt.

3) The CLIENT warrants that all claim(s) placed with the AGENT for collections are valid and can be substantiated with documentation to prove such. The CLIENT agrees to forward any requested documentation at the request of the AGENT on any claim placed for collection.

4) The CLIENT grants AGENT full authorization to make decisions on settlement offers 50% or more of original balance. The AGENT must report to CLIENT any settlement offer made less than 50% of the original balance.

5) The CLIENT may recall a claim forwarded to the AGENT only when the claim is not in litigation or in insolvency proceedings or there has been no activity on the account for more than 90 days. Any cancellations must be expressed in writing and mailed to:

Legal Action Bureau, 4417 13th St., #141 Saint Cloud, FL. 34769. At any time, these collection percentage numbers can always be adjusted between our firm and you as our client and "only in agreement of both parties" regarding any debt procedures, debtor information or collection difficulties that may arise.

6) No Recovery No Fee

7) Any claim received by the AGENT from the CLIENT, regardless of previous collection efforts or nation of debtor shall be billed under the following contingency rates under Section II (a-c), Section V (a-b), and/or Section VI. Any claim under 365 days in age shall be charged a contingency of 30%. Any claim over 365 days in age shall be charged a contingency of 40%. Any claim that is under \$1,000 shall be charged a contingency of 45%. Any claim that requires litigation shall be charged a 50% contingency.

Client Initials: _____ Date: _____/_____/_____



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8) AGENT agrees to provide status updates to the CLIENT at the CLIENTS request. Per our remittance policy; any funds collected by AGENT in one month, will be remitted to CLIENT towards the end of the following month.

9) Any actively worked claim placed by the CLIENT which is discovered to have been placed in error, or previously paid by the debtor, shall be billed at a rate of 10% of the claim as an administrative fee.

10) The CLIENT grants full authority to the AGENT, and any attorney firm, collection agency or subsidiary the AGENT forwards the CLIENTS case to, to endorse and negotiate any check, draft or other negotiable instrument made payable to the CLIENT for deposit in trust for distribution to the CLIENT after deducting the commission and fees due AGENT by the terms of this agreement.

11) The AGENT is authorized to forward a case, at their discretion to an outside law firm or collection network to assist in the recoupment. In any case where an additional charge may be incurred for litigation, the AGENT must obtain expressed authority from the CLIENT prior to forwarding said claim. Any expenditure for litigation is non-refundable and no particular results are guaranteed throughout this process.

12) In no event shall AGENT be liable in any respect for the inability to collect any account placed with AGENT by CLIENT for collection. It is understood and agreed that AGENT is not a guarantor of any specific result on accounts placed by CLIENT. CLIENT and AGENT each agree to indemnify, defend and hold harmless the other party and its officers, directors, employees, agents and representatives against all liens, subrogation rights, claims, demands, actions, cause of actions or other rights, cost or judgment, including reasonable attorney fees, incurred as a result of the acts or omissions of the indemnifying party or its officers, directors, employees, agents and representatives arising from this contracted matter.

13) This Agreement shall, in all respects, be governed by, and construed in accordance with, the substantive federal laws of the United States and the laws of the State of Florida and venue for any dispute shall lie in Orange County, Florida. In the event that any provision here of is found to be invalid or unenforceable, then that provision shall be deemed to be severed and removed and the remaining provisions shall remain valid and in full effect.

Client Initials: _____ Date: _____/_____/_____



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Agreed on this Month: _____ Date: ____ Year: _____

Client Print Name: _____

Client Sign Name: _____

Company Position: _____

Tell: _____ Cell: _____ Email: _____

Company Address: _____