



CENTRAL  
CREDIT  
CONTROL LTD.

51 King Street, Suite 3  
Barrie, Ontario L4N 6B5  
Tel: (705) 734-1400 Fax: (705) 734-2556  
Toll Free: 1-877-222-9876 Fax: 1-877-734-2566  
www.centralcredit.ca | sales@centralcredit.ca

EXPERTISE. EXPERIENCE. RESULTS.

**WE SOLVE ACCOUNTS RECEIVABLE PROBLEMS WITH OUR PROVEN METHOD OF DEBT RECOVERY SOLUTIONS**

**WE ARE MEMBERS OF THE FOLLOWING ORGANIZATIONS:**

**EQUIFAX • TRANSUNION • BETTER BUSINESS BUREAU  
BOARD MEMBER OF THE CANADIAN SOCIETY OF COLLECTION AGENCIES (CSCA)  
WESTERN UNION • ACA INTERNATIONAL • CHAMBERS OF COMMERCE  
INTERNATIONAL ASSOCIATION OF COMMERCIAL COLLECTORS (IACC)**

**PUBLISHED RATES (NO MEMBERSHIP FEE)**

ACCOUNTS PLACED AGAINST BUSINESSES		ACCOUNTS PLACED AGAINST INDIVIDUALS	
Accounts up to one year old	25%	Accounts up to one year old	33.33%
Accounts over one year old	30%	Accounts over one year old	40%
Accounts \$500.00 or less	30%	Accounts \$300.00 or less	40%
Legal Accounts	40%	Legal Accounts	40%
Payments \$100.00 or less and company out of business	40%	Payments \$100.00 or less	40%
Trace Accounts	40%	Trace Accounts	40%
Re-assigned Accounts	50%	Re-assigned Accounts	50%

**TERMS AND CONDITIONS**

Accounts listed for collection are accepted by Central Credit Control Ltd. as follows:

- a) The client agrees to pay commission on all amounts paid. These charges are based on Central Credit Control's published rates. Any accounts determined to have been paid prior to listing are subject to a charge of equal to one half (50%) of our prevailing published rates.
- b) The client agrees to notify Central Credit Control Ltd. immediately of any payments made direct. The client agrees to pay commission charges on all accounts settled direct. The client also agrees that Central Credit Control Ltd. has the authority to settle all accounts at their discretion.
- c) The client agrees that accounts withdrawn from collection before Central Credit Control Ltd. recommends termination of action, are subject to charges as if it was paid direct.
- d) The client agrees that merchandise accepted for return is considered a direct payment.
- e) Legal Action: For all accounts that require legal action, the provision of legal services will be performed by our licensed paralegal or by an attorney. Central Credit Control Ltd. agrees not to proceed with any legal action unless the client has supplied written authorization to do so.
- f) Bankruptcy: The client agrees that Central Credit Control Ltd. will be entitled to a commission fee of 88.5% for all bankruptcy dividends received. This fee is contingency based and is charged to compensate for the administration and filing of all bankruptcy documents.
- g) Central Credit Control Ltd. and the client agree that all monies paid will be settled between both parties by the 20th of the month following the calendar month in which the collection was made.
- h) Default Charges: The client agrees to pay any outstanding balances in full as per the billing statement. By failing to pay such charges, the client agrees to reimburse Central Credit Control Ltd. for the full amount of all legal costs and other expenses which we incur to collect the amount owed to us. The client further agrees to pay Central Credit Control Ltd. interest on all past due balances at the rate of 2% per month (24% per annum).
- i) Central Credit Control Ltd. will have the right to endorse for deposit and collection in the name and on behalf of the client, remittances received on accounts placed for the collection and to deduct from such remittances all authorized charges and any outstanding amounts due.
- j) The client agrees to indemnify and hold Central Credit Control Ltd. harmless for any loss, damage, or expense arising from or bearing the acts and/or omissions of legal representatives. Central Credit Control Ltd. is not responsible for the loss of original documents.
- k) This agreement contains the entire and only agreement between the client and Central Credit control Ltd. and there are merged herein all prior and collateral representation promises and conditions in connection with the subject thereof: and any representation promise.
- l) This agreement is binding on accounts received by mail, E-mail, or by facsimile. Additional accounts submitted for collection will be subject to the same terms and conditions.
- m) The client warrants the names and amounts to be correct and legally due to the best of his/her knowledge and authorizes Central Credit Control Ltd. to collect, settle, adjust and forward these amounts at our discretion. The client authorizes Central Credit Control Ltd. to report all collection listings to Canadian credit reporting agencies under the Consumer Reporting Act.

CLIENT NO:
BA

Please email to:  
 sales@centralcredit.ca  
 or fax to the number(s) below



CENTRAL  
 CREDIT  
 CONTROL LTD.

## CENTRAL CREDIT CONTROL LTD. COLLECTION ASSIGNMENT FORM

Fax: (705) 734-2556 | Toll Free: 1-877-734-2566

EXPERTISE. EXPERIENCE. RESULTS.

Please complete as much information as possible. Information is a critical component to our success. For additional accounts, please copy this form, print a copy from our website or contact our office directly at either (705) 734-1400 or toll free at 1-877-222-9876.

DATE OF DEBT	YOUR ACCOUNT #	PRINCIPAL AMOUNT	INTEREST RATE/AMT	TOTAL DUE
DEBTOR NAME				TELEPHONE: HOME:
ADDRESS				CELL: WORK/OTHER:
MAIL RETURNED? <input type="checkbox"/> Yes <input type="checkbox"/> No	Address Continued/Co-Borrower			Email: Other Contact:
NATURE OF DEBT OR COMMENTS				
OTHER PERSONAL INFO:	EMPLOYER	SIN #	DOB (mm/dd/yyyy)	
Attached: <input type="checkbox"/> Credit Application <input type="checkbox"/> Invoice(s) <input type="checkbox"/> Statement <input type="checkbox"/> NSF <input type="checkbox"/> Personal Guarantee <input type="checkbox"/> Contract <input type="checkbox"/> Other				

DATE OF DEBT	YOUR ACCOUNT #	PRINCIPAL AMOUNT	INTEREST RATE/AMT	TOTAL DUE
DEBTOR NAME				TELEPHONE: HOME:
ADDRESS				CELL: WORK/OTHER:
MAIL RETURNED? <input type="checkbox"/> Yes <input type="checkbox"/> No	Address Continued/Co-Borrower			Email: Other Contact:
NATURE OF DEBT OR COMMENTS				
OTHER PERSONAL INFO:	EMPLOYER	SIN #	DOB (mm/dd/yyyy)	
Attached: <input type="checkbox"/> Credit Application <input type="checkbox"/> Invoice(s) <input type="checkbox"/> Statement <input type="checkbox"/> NSF <input type="checkbox"/> Personal Guarantee <input type="checkbox"/> Contract <input type="checkbox"/> Other				

We hereby assign, transfer and set over to Central Credit Control Ltd. the above account(s) at our prevailing published rates. We agree to Central Credit Controls' terms and conditions.

CLIENT'S NAME: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE ASSIGNED: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_