

DEBT COLLECTION SERVICES

Are bad debts, slow paying accounts, bounced cheques an additional complication of conducting your business or practice?

Of course they are, unfortunately, bad debts are one of today's biggest business problems.

Relieve yourself the unpleasant chore of having to chase these slow payers at the end of every month. Pass the problem to us and we will handle it with a minimum of hassle to you. No debt is too small.

IF WE DON'T COLLECT THE DEBT WE DON'T CHARGE

There are no up front fees of any kind, as our services to you are totally performance based.

Our flat fee of 20% (plus GST) of monies collected is inclusive of all legal fees up to point of Court appearance.

Give us the opportunity to prove our claim. You have nothing to lose and a lot to gain.

All you have to do is complete our attached "Authority to Act" and "Accounts for Collection" forms then post or fax them back to us. **Our associated debt collection business will act within one hour!**

AUTHORITY TO ACT AS AN AGENT

COMPANY/BUSINESS NAME:.....

A.C.N. NO:.....

A.B.N. NO:.....

BUSINESS ADDRESS.....

POSTAL ADDRESS:.....

PREGITERED ADDRESS:.....

.....

CONTACT:.....CONTACT:.....

TELEPHONE:.....FACSIMALE:.....

I, THE UNDERSIGNED, APPOINT COMPLETE DEBT SOLUTIONS PTY LTD TO ACT AS OUR AUTHORISED AGENT TO COLLECT ACCOUNTS AND INSTRUCT THEIR SOLICITORS WHERE LEGAL ACTION IS REQUIRED.

I AGREE WITH THE TERMS AND CONDITIONS AND PRICE SCHEDULE.

I FURTHER AGREE TO INFORM COMPLETE DEBT SOLUTIONS PTY LTD REGARDING ANY DIRECT PAYMENTS AND ALLOW COMMISSION AND OTHER CHARGES TO BE DEDUCTED FROM ANY OTHER CHARGES TO BE DEDUCTED FROM ANY MONIES HELD IN COMPLETE DEBT SOLUTIONS PTY LTD TRUST ACCOUNT ON OUR BEHALF.

SIGNED:.....TITLE HELD:.....

DATED:.....

RATES

Flat fee of 20% (plus GST) of monies collected inclusive of all legal fees up to point of Court appearance.

DETAILS OF ACCOUNTS OUTSTANDING

CLIENT'S COMPANY NAME:.....

CONTACT:.....PHONE:.....

ACCOUNTS FOR COLLECTION

1. NAME (IN FULL);.....

ADDRESS:.....

PHONE:.....YOUR REF NO:.....

AMOUNT:.....DATE OF DEBT:.....

WHAT ACCOUNT IS FOR:.....

ANY OTHER INFO:.....

2. NAME (IN FULL);.....

ADDRESS:.....

PHONE:.....YOUR REF NO:.....

AMOUNT:.....DATE OF DEBT:.....

WHAT ACCOUNT IS FOR:.....

ANY OTHER INFO:.....

3. NAME (IN FULL);.....

ADDRESS:.....

PHONE:.....YOUR REF NO:.....

AMOUNT:.....DATE OF DEBT:.....

WHAT ACCOUNT IS FOR:.....

ANY OTHER INFO:.....