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Debt Collections Contract

Between

T & S Collections Ltd.

&

Company or Individual (called *Client* hereon) requesting debt collection services

By submitting a claim to T & S Collections Ltd. for debt collections, through the web-form on the website or by fax, the *Client* acknowledges and agrees to the following:

1. T & S Collections Ltd. offers a no collection no commission contract.
2. Retail Accounts (Company versus Individual) T & S Collections Ltd. charge will be 25% of any monies collected.
3. Commercial Accounts (Company versus Company) T & S Collections charge will be 20% of any monies collected.
4. Litigation: In case of accounts where litigation serves the best interest of the client the client will be advised of
 - a. What T & S Collections Ltd. is able to do in order to enhance the success of collecting the debt.
 - b. The potential costs involved.

T & S Collections Ltd. cannot and will not instigate legal action without the client's prior authorization to do so.

Agreed by:

T&S Collections Ltd.

Client

Sign & Print name

Sign & Print name

Date: