

## NEW ACCOUNTS LISTING

**FROM** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
 \_\_\_\_\_  
 CITY PROVINCE POSTAL CODE  
**CONTACT** \_\_\_\_\_  
**TELEPHONE** \_\_\_\_\_  
**FACSIMILE** \_\_\_\_\_  
**EMAIL** \_\_\_\_\_

### CORPORATION

<b>COMPANY NAME / PROPRIETOR</b> _____ <b>CONTACT PERSON</b> _____ <b>INDEMNITOR (IF ANY)</b> _____ <b>ADDRESS</b> _____ CITY PROVINCE POSTAL CODE <b>MAIL RETURNED</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>TELEPHONE</b> _____ <b>FAX</b> _____ <b>EMAIL</b> _____ <b>WEBSITE</b> _____ <b>SECURITY LIST</b> _____ <b>REFERENCES</b> _____
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### DEBT INFORMATION

<b>YOUR ACCOUNT NO. OR YOUR REFERENCE NO.</b> _____ <b>DATE OF DEFAULT</b> _____ MONTH DAY YEAR <b>CURRENT INTEREST RATE</b> _____ % <b>INTEREST CALCULATED TO</b> _____ MONTH DAY YEAR	<b>PRINCIPAL BALANCE</b> _____ <b>DATE OF LAST PAYMENT</b> _____ MONTH DAY YEAR <b>ACCRUED INTEREST</b> _____
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### ADDITIONAL NOTES:

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## COLLECTION AGREEMENT

In consideration of Vanco Recovery Network Inc. (hereinafter referred to as Vanco) agreeing to undertake collection of delinquent accounts on behalf of the undersigned, the undersigned agrees as follows:

1. To pay to Vanco a fee of 25 % of monies collected on first assignments and 45 % on second assignments (accounts previously listed with another collection agency), and 50% on all accounts under \$100.00.
2. For the purpose of this agreement monies shall be deemed to have been collected and Vanco deemed to have earned its fee.
  - (a) Upon receipt by Vanco of any monies due and owing delivered to it for collection.
  - (b) Upon receipt by the undersigned of any monies due and owing on any account delivered to Vanco or collection.
  - (c) Upon an agreement being concluded by the undersigned for the re-financing or consolidation or postponement of any account delivered to Vanco for collection, or
  - (d) Upon completion of repossession or foreclosure of any security held by the undersigned with respect to any account delivered for collection where the undersigned has agreed or elected to accept the security in full or partial satisfaction of the indebtedness
3. Vanco is authorized to deduct the fees herein provided for from any monies recovered by Vanco and received by it.
4. Vanco is authorized to endorse any cheques, drafts or money orders sent to their offices in the Creditor's name.
5. To save and keep harmless Vanco from all claims and actions which may be brought against Vanco by reason of Vanco undertaking collections as herein provided and that it, the said undersigned, waives against Vanco all of its, the undersigned's, claims and demands for any act or omission by Vanco and its, Vanco's employees, agents or others acting at its, the said Vanco's, discretion or authority with respect to acts of Vanco and the said Vanco's employees and agents in its, the said Vanco's exercise of discretion in the collection of accounts delivered pursuant hereto.

The Creditor agrees to leave these accounts in the hands of Vanco for at least ninety days. Upon written request, Vanco agrees to return all accounts, after ninety days that are not in the actual process of collection

Dated \_\_\_\_\_

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Authorized Signature

**VANCO** RECOVERY  
NETWORK INC.

512 -1200 Burrard Street, Vancouver, B.C., V6Z 2C7 | [www.vanco.bc.ca](http://www.vanco.bc.ca)  
[collect@vanco.bc.ca](mailto:collect@vanco.bc.ca) | Tel:604.718.5151 | Fax: 604.718.5144

NO COLLECTION - NO CHARGE  
**LICENCED AND BONDED**