



COLLECTION SERVICES AGREEMENT

DCI CREDIT SERVICES, INC. PO BOX 1347, DICKINSON, ND 58602-1347 PHONE: (701) 483-9111
More Resources. . . Better Services. . . Best Results. . .

AGREEMENT, made this ____, day of ____, 20 ____, between _____
(Company or Individual Name)

(hereinafter referred to as "creditor") whose principal place of business is _____,
(Address, City, State, Zip)

and DCI Credit Services, Inc. (hereinafter referred to as "collector") whose principle place of business is 1409 West Villard, Dickinson,
North Dakota 58601.

Witnesseth:

Whereas, during the term of this agreement, creditor wishes to submit to collector for collection certain claims, accounts or other
evidences of indebtedness (hereinafter called "claims") and, whereas, collector desires to provide creditor with collection services with
respect to said claims; now, therefore, for and in consideration of mutual covenants hereinafter set forth, it is mutually agreed by and
between the parties hereto as follows:

- 1. Collector agrees that all activities of collector shall be carried out in compliance with all applicable federal, state and local laws.
2. Creditor hereby warrants that all claims forwarded to collector will be valid and legally enforceable debts, and that creditor will, both
before and after forwarding said claims, comply with all applicable federal, state and local laws with respect thereto. Further, creditor
agrees to provide, whenever requested by collector: a written verification of a claim, a copy of the judgment, if any, on which a claim is
based; the name and address of the person or entity to whom the debt was originally owed, if different from the creditor.
3. The amount of interest accrued on the unpaid principal balance of the claim after the date the claim is submitted to collector shall be
paid entirely to collector for the purpose of defraying collection costs. Interest shall be charged up to the maximum rate allowable by state
law or signed contract. Interest will accrue beginning on the date the creditor's claim is listed for collection. For clients located in
Montana, the interest will begin to accrue thirty days after the assigned date of the claim.
4. Collector will pursue the collection of all creditor claims listed during the term of this agreement at the rate of ____ percent. Any
claim that is required to be forwarded, have skip tracing efforts or have legal action taken on the claim, will be collected at the rate of
____ percent. This is also applicable to accounts submitted for collection prior to creditor entering into this agreement.
5. When a claim is listed with collector, collector shall mail a validation notice to the debtor and shall mail an acknowledgment of the
claim to the creditor.
6. If any court of competent jurisdiction shall rule that any portion of this agreement is invalid or unenforceable, the remaining provisions
shall remain in full force and effect and shall not be affected by said ruling.
7. This agreement shall be binding on the heirs, legal representatives, successors and assignees of parties hereto.

(Company or Individual Name)

DCI Credit Services, Inc.

By: _____
(Authorized Signature) (Authorized Signature)

By: _____

Date: _____

Date: _____

Phone: _____ Fax: _____

Phone: 701-483-5125 Fax: 701-483-4438

Email: _____

Email: dchris@dcicredit.com or mdlefor@dcicredit.com
Website: dci-credit.com