

# **EJL & ASSOCIATES CLIENT AGREEMENT**

**1286 Peninsula Trace  
Lawrenceville, Georgia 30044**

**678.640-4896 - phone  
678-809-0478- fax**

This agreement is made and entered into by and between EJL & Associates and \_\_\_\_\_, as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_. In consideration of the mutual promises, covenants and agreements contained in this Agreement, the parties agree as follows:

## 1. COLLECTION SERVICES.

EJL & Associates shall have full authority to perform all acts necessary to effect the collection of accounts placed by the client for collection services.

EJL is authorized on a case by case basis; client can choose to approve of EJL & Associates filing a lawsuit on behalf of client and to use all other necessary legal proceedings for the recovery of the accounts. At the time of approval, payment will be made by client of all required court costs and attorney's fees which should ultimately be reimbursed from the debtor.

2. CLIENT RESPONSIBILITIES AND OBLIGATIONS. Client agrees to provide EJL & Associates with all information reasonably necessary for EJL to perform the collection services, including, without limitation, invoicing, contracts, and any communication pertaining to the accounts. client represents and warrants that

- (a) it has not received notification that any of the account debtors is in bankruptcy
- (b) will immediately notify EJL & Associates if it receives notification of a bankruptcy filing by any of the account debtors;
- (c) the obligation underlying each account was incurred in connection with a commercial transaction.

3. FEES. EJL & Associates will receive a fee for the collection services of 20% on accounts on any payment made directly to client or to EJL & Associates.

Client will report to EJL all payments on the accounts made directly to the client within seven (7) days of receipt and forward to EJL & Associates their 20% in the month following receipt of such payments. EJL & Associates will deduct from all payments made directly to EJL & Associates their 20% fee and forward to client the remaining balance of such payments, with detailed written reporting, in the month following receipt of such payments.

Signature \_\_\_\_\_

Date: \_\_\_\_\_