

PR & Company

1045 Route 109, Suite 105

Lindenhurst, NY 11757

Phone 631-225-4811

Fax 631-956-9217

www.nationwidecollection.net

Improve Your Recovery Rates on U.S. and International Bad Debt

PR & Company has been collecting bad debt for B2B firms since 1979. Our experienced debt collection teams, combined with our world-class debt collection system, will help you improve your recovery rates and ensure you receive the highest return on every dollar placed.

As a PR & Company Debt Collection Client,

You Can Count On...

Benefits

- Expert account handling by knowledgeable collection professionals with years of debt collection experience.
- Consistent treatment of all your accounts, with each step in the collection process tracked and monitored to meeting well-defined performance goals to ensure we collect your money as quickly as possible.
- Improved recovery rates on domestic and international past due accounts. Our recovery rate against U.S. debtors is substantially higher than the benchmark recovery rate of the Commercial Law League of America.
- Worldwide expertise. We have multi-lingual collectors specializing in international collections, local offices in Europe and Asia, and a global network of more than 400 affiliate attorneys and agencies.

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Features

Full range of commercial collection services

PR & Company can effectively handle debt collection accounts of any size, in any stage of delinquency (from a few days to a few years), in the United States, Canada and more than 200 other countries worldwide.

Extensive Skip Tracing Capabilities

We offer a skip tracing service that will give you the ability to locate any individual and corporation in the world.

Dynamic internet client access

We provide prompt tracking of a single collection account or comprehensive reports on all of your accounts through a fully secure, password protected web site. Access to status and statistical information is available 7 days a week, 365 days per year.

International collections expertise

PR & Company is one of the few American debt collection agencies specializing in international debt collection. We have the ability to collect in over 100 different currencies in over 200 different countries.

Worldwide network of collection attorneys

PR & Company has developed a network of more than 400 affiliate attorneys and debt collection agencies in every major metropolitan area worldwide. These professionals are your indigenous resource where a local presence or legal action is required to recover your debt.

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ACCOUNT PLACEMENT FORM

Client Info:

Company Name _____ Contact _____
Your Title _____ Address _____ City _____
State _____ Zip _____ Phone _____ Fax _____
E-mail _____

Debtor Info:

Company or Individual Name _____
Address _____
City _____ State _____ Zip _____
Country _____ E-mail _____
Phone _____ Fax _____
Principle Amount Owed _____ Interest/Fees _____
Primary Contact _____ SS or Tax ID # _____
Service or Product Provided _____
Date Provided _____ Terms Offered _____
Reason for Non Payment _____
Additional Information _____

Signed Contracts Available _____ Yes _____ No Credit Application Available _____ Yes _____ No
(PLEASE ATTACH STATEMENT)

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PR & COMPANY SERVICE AGREEMENT TERMS AND CONDITIONS

This agreement is made this date between PR & Company, Inc. and _____, hereinafter referred to as Creditor/Client and is for the collection of delinquent accounts by PR & Company or its network of attorneys and collection specialists on behalf of Creditor/Client.

1. It shall be the intent of the Creditor/Client to retain the services of PR & Company for the purpose of providing debt collection services. In the interest and spirit of maintaining the highest level of ethical and professional standards the parties agree to conduct themselves in accordance with the terms stated below.

2. Creditor/Client warrants the validity, amount and authenticity of all claims placed with PR & Company for collection. Upon request, Creditor/Client agrees to forward documentation to PR & Company to prove the amount and authenticity of the claim when requested.

3. PR & Company is to act as it deems appropriate in the collection of claim(s) and is authorized to accept partial payments. Furthermore PR & Company shall have the right to endorse for deposit and collection any checks payable to the Creditor/Client. The compromise or settlement of any claim(s) will not be made without the consent of the Creditor/Client.

4. Creditor/Client agrees to cease all communication with the debtor(s). Creditor/Client agrees that the claim(s) is/are not to be handled by any other institution, collection agent, or representative. Creditor/Client agrees to inform PR & Company immediately as to the nature and content of all contacts which debtor(s) makes or attempts to make directly with the Creditor/ Client. Claim(s) that are compromised by the Creditor/Client and or settled directly with the debtor are subject to fees pursuant to article 5 of this agreement. Any claim(s) paid directly by the debtor(s) to the Creditor/ Client shall be subject to fees pursuant to Article 5 of this agreement as well.

5. All claims placed with PR & COMPANY by Creditor/Client regardless of amount shall be billed at the following rates:

- If we do not recover your money you owe us absolutely nothing!
- 33% of the amount collected on accounts that are under (1) year in age.
- 40% of the amount collected on accounts that are over (1) year in age.
- 50% of any claim placed that has a principle value less than \$500.00.
- 50% of the amount collected that are forwarded to an outside attorney that require litigation.

6. In the event claim(s) are withdrawn due to account placement error or are discovered to be previously paid shall be billed at a rate of 10% as an administrative, clerical and initiation fee. Once legal Proceedings have been initiated, whether pre or post judgment the withdrawal or cancellation of the claim(s) is only permissible after all fees, court cost, and due diligence expenses have been paid. The jurisdiction for resolving any dispute arising under this agreement shall be in Suffolk County, New York, United States of America.

Agreed on this date ____/____/____

X _____

Name _____ Position with Company _____