

8. The total amount of monies contained within the statement/invoice and shown as being due and payable shall be due and payable to the company by the client within seven (7) days after the close of trading for the period in which the statement applies. Any monies remaining outstanding seven (7) days after the end of the current period will be considered a breach of CCC's terms of trade and shall incur interest of no less than 11% p.a. calculated on a daily basis until such time as the total due and payable together with all accrued interest remains unpaid. In the event of the client defaulting in payment to the company, the company reserves the right to deduct any amounts including interest owing by the client from the funds collected.
9. The rates of commission and/or charges set out within this agreement are based on the client's advice regarding the age and number of debts it expects to refer to CCC during the currency of this agreement as set out in the following table.
10. This agreement and the rates of commission and/or costs set out herein shall be revised by CCC and the Client at 90 days from inception and at least annually thereafter

I confirm I am authorised to enter into this agreement on behalf of the client and that I have read the within terms and conditions and accept them unconditionally.

Please sign here:

X _____ POSITION: _____
 Client signature

COMMISSION TO BE CHARGED ON COLLECTION OF MONIES AND COSTS IF YOU AUTHORISE LEGAL ACTION

COMMISSION RATE	15% plus gst
PROCESS SERVING	\$95.00 + gst (approx)
SOLICITOR'S COSTS	AS PER SCALE COSTS
HANDLING FEES	\$80.00 on LEGAL DOCS (MAGS COURT)
FIELD CALLS	\$85.00 - \$95.00 + gst Approx
SKIP TRACING	\$15.00 - \$400.00 + gst
COURT FILING FEES	AS PER SCALE FEES
CREDIT CARD PAYMENTS	YES 2%
DEMAND LETTERS	FREE
INTERNATIONAL CALLS	AS PER CALL CHARGES
STD PHONE CALLS	FREE
COMPANY SEARCHES	\$55.00 + gst
BUSINESS NAME SEARCH	\$55.00 + gst
ATTEMPTED SEARCH	\$60.00 + gst

WE WILL NOT ISSUE PROCEEDINGS, LEGAL ACTION OR ANY ADDITIONAL COSTS WITHOUT RECEIVING A SIGNED APPROVAL FROM YOU WITH OUR UP FRONT QUOTE.

CLIENT BANK DETAILS: (Trust payments will be paid by eft at month end)

ACCOUNT NAME: _____

BANK: _____

BRANCH: _____

BSB: _____

ACCOUNT NUMBER: _____

Please sign here

X _____ Date: _____

Client signature

Signed and accepted for and on behalf of Challenge Commercial Collections

Challenge Commercial Collections Representative

SCALE OF PROFESSIONAL (SOLICITOR'S COSTS)

Solicitors fees	Under \$750.00	\$751.00 to \$1500	\$1501.00 to \$2500.00	\$2501.00 to \$5000.00	\$5001.00 to \$10,000.00	\$10,001 to \$20,000.00	Over \$20,000.00
CLAIM	201	269	352	665	825	1154	1154
DEFAULT JUDGMENT	65.00	65.00	93.00	155.00	196.50	258.00	258.00
ENFORCEMENT WARRANT	65.00	65.00	74.50	155.00	196.50	258.00	284.00
ENFORCEMENT HEARING	210.00	210.00	230.00	290.00	370.00	500.00	560.00

NB: If a matter is defended, costs will vary and will be discussed prior to proceeding with further Legal action.

Further costs are incurred with services fees, Bailiffs fees and search fees, which you will be advised.

Thank you for your time,

Kind Regards,

Angela Eriksen
Manager

