

**RPS Companies, Inc.**

3700 34<sup>th</sup> St. Ste 130 Orlando, FL 32805  
www.RPSWorldwide.net

Ph. 877-718-7847 Fax 877-228-1004

**PLEASE FILL OUT THE CLIENT ACCOUNT PLACEMENT FORM, SIGN THE SERVICE AGREEMENT AND FAX  
BACK TO 877-228-1004**

**How it works!**

**NO RECOVERY NO FEE**

**Our NO RECOVERY NO FEE service consists of 3 phases**

**Phase One**

**Within 24 hours of placing an account, the following will happen:**

- The first of four letters is sent to the debtor via the US Mail.
- Your case will be placed into the workload of one of our staff collectors.
- Our collector will attempt to contact the debtor and produce a resolution to the matter.  
*Expect our collector to place daily phone calls the first 14 to 21 days in an attempt to contact the debtor.*

If all attempts to reach a conclusion to the account fail, we go to **Phase Two** where we immediately forward the case to one of our affiliated attorneys located within the debtor's jurisdiction.

**Phase Two**

**Upon our office sending your case to a local attorney within our network, you can expect the following.**

- The receiving attorney will immediately draft the first of several letters to the debtor on his law firm letterhead demanding payment of the debt owed to you.
- The receiving attorney or one of his staff members will immediately start attempting to contact the debtor via the phone, in addition to the series of letters.

If all attempts to reach a conclusion to the account continue to fail, we will send you a letter explaining the issues surrounding the case and what we recommend for the next and final step.

**Phase Three**

**Our recommendation will be one of two things.**

- If after a thorough investigation of the facts surrounding the case and of the debtor's assets, we determine the possibility of recovery is not likely we will recommend closure of the case.

**You will owe nothing to our firm or our affiliated attorney for these results.**

- If our recommendation is litigation you will have a decision to make.  
If you decide not to proceed with legal action we will drop the case and you will owe our firm or our affiliated attorney nothing.

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**Phase Three Continued**

If you decide to proceed with legal action, you will be required to pay the upfront legal costs such as court costs, filing fees, etc., these fees typically range from \$600.00 to \$700.00 depending on the debtors jurisdiction. Upon payment of these funds, our affiliated attorney will file a lawsuit on your behalf for all monies owed including but not limited to the cost to file this action.

If our attempts to collect via litigation fail, the case will be closed. You will owe nothing to our firm or our affiliated attorney.

**If we don't recover your money, you owe absolutely nothing!**

**If we do collect you owe us the following:**

**30%** of the amount collected on accounts under 1 year in age.

**40%** of the amount collected on accounts over 1 year in age.

**50%** of the amount collected on accounts that require litigation.

**50%** of the amount collected on accounts under \$1000.00 in amount owed at time of placement.

**TO PLACE A CLAIM FOR COLLECTION VIA FAX** PLEASE FILL OUT THE CLIENT ACCOUNT PLACEMENT FORM, SIGN THE SERVICE AGREEMENT AND FAX BACK TO 877-228-1004. ONLY 1 AGREEMENT IS NEEDED EVEN IF PLACING MULTIPLE ACCOUNTS.

**TO PLACE A CLAIM FOR COLLECTION VIA THE INTERNET** PLEASE TYPE THE LINK BELOW AND FILL THE FORM OUT.

**[http://www.rpsworldwide.net/submit\\_a\\_claim.php](http://www.rpsworldwide.net/submit_a_claim.php)**

**Thank you,  
Customer Support**

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**Client Account Placement Form**

**Your Information:**

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Company Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

Email: \_\_\_\_\_

**Your Debtor Information:**

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Company Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

Amount Owed \$ \_\_\_\_\_

Service Provided \_\_\_\_\_

Reason for not paying: \_\_\_\_\_

Date Of Delinquency: \_\_\_\_/\_\_\_\_/\_\_\_\_

Any Signed Contract: \_\_\_\_\_ Have You Received Any Payments? \_\_\_\_\_

Are there any bad checks (please circle) Yes No

If yes  
Amount: \$ \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Amount: \$ \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Is this a Judgment (please circle) Yes No

If yes  
Date when Judgment was obtained: \_\_\_\_/\_\_\_\_/\_\_\_\_

Any additional information that would further help in your collection please provide below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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THIS AGREEMENT IS MADE BETWEEN RPS Companies, Inc. & \_\_\_\_\_ (Name),

Agent of \_\_\_\_\_ (Company) HEREIN REFERRED TO AS CLIENT.

1. Upon placement of a claim(s), where a Debtor owes funds to CLIENT, RPS Companies, Inc. will use its best efforts to expeditiously collect the claim on behalf of CLIENT. RPS Companies, Inc. agrees to charge a commission only on funds actually paid by Debtor to RPS Companies, Inc. or Client and not the actual amount owed, subject to the provisions of paragraphs 4, 5 and 7 below.
2. CLIENT warrants the validity, amount and authenticity of all claims and accounts placed with RPS Companies, Inc. for collection. Upon request by RPS Companies, Inc., CLIENT agrees to forward documentation to RPS Companies, Inc. to prove the amount, and authenticity of the claim when requested.
3. RPS Companies, Inc. shall notify CLIENT of any settlement offers received by RPS Companies, Inc. and no settlement offer shall be accepted by RPS Companies, Inc. without CLIENT'S express consent.
4. CLIENT may withdraw a claim placed with RPS Companies, Inc. only where a) there has been no activity on the account in the preceding sixty (60) days and b) the claim is not in litigation or involved in an insolvency proceeding. All withdrawals must be done via fax to 877-228-1004 by CLIENT and any commission then due and payable to RPS Companies, Inc. must be paid before the claim is deemed withdrawn. Any claim canceled by CLIENT while payments are being made by debtor will be billed by RPS Companies, Inc. for the full anticipated commission due RPS Companies, Inc. on the entire amount of the original claim assigned to RPS Companies, Inc. There is a fee of 10% of the principal balance of the account for administrative, initiation and clerical expense on all accounts withdrawn by CLIENT not in accordance with the provisions of paragraph 4a and 4b.
5. CLIENT shall report all direct payments made by Debtor to CLIENT to RPS Companies, Inc. within three (3) business days of receipt of payment by CLIENT via fax to 877-228-1004 , and the commission due RPS Companies, Inc. on the direct payment shall be remitted to RPS Companies, Inc within (21) days.
6. All claims placed with RPS Companies, Inc. by CLIENT, regardless of amount, previous collection efforts or nation of Debtor shall be billed by RPS Companies, Inc. to CLIENT at a rate of **30%** of any and all funds collected by RPS Companies, Inc... All claims placed with RPS Companies, Inc. by CLIENT that are over one (1) year in age shall be billed by RPS Companies, Inc. to CLIENT at a rate of **40%** of any and all funds collected by RPS Companies, Inc. Any claim, under \$1000.00 in amount owed or claim regardless of age that requires litigation shall be collected at a rate of **50%**.
7. Any merchandise returned to CLIENT by Debtor after initial contact by RPS Companies, Inc. shall entitle RPS Companies, Inc. to a commission equal to 10% of the actual invoiced amount when equipment was purchased.
8. Any claim placed with RPS Companies, Inc. by CLIENT that is discovered to have been previously paid by Debtor or placed by CLIENT error will be billed by RPS Companies, Inc. to Client at a rate of 10% of the claim as an administrative, clerical and initiation fee.
9. RPS Companies, Inc. shall account to CLIENT on a monthly basis all funds collected by RPS Companies, Inc. on CLIENT'S behalf and all remittances and/or invoices will be sent at this time.
10. CLIENT grants to RPS Companies, Inc. and any attorney or collection firm that RPS Companies, Inc. may forward clients case to express authority to endorse and negotiate any check, draft or other negotiable instrument made payable to CLIENT for deposit in trust for distribution to CLIENT after deducting the commission and fees due RPS Companies, Inc. under this agreement.
11. CLIENT understands that RPS Companies, Inc. may at their discretion forward a case or a claim to an outside law firm or collection network to assist in the recovery of said account and hereby grants RPS Companies, Inc. permission to do so. It is further understood that CLIENT must give RPS Companies, Inc. approval in the event that such a transfer will result in additional charges.
12. In no event shall RPS Companies, Inc. be liable in any respect for the inability to collect any account placed with RPS Companies, Inc. by CLIENT for collection. It is understood and agreed that RPS Companies, Inc. is not a guarantor of any specific result on accounts placed by CLIENT.
13. RPS Companies, Inc. agrees and shall hold harmless CLIENT from any claim, demand, action, cost or judgment, including a reasonable attorney's fee arising out of any action done or failing to be done by RPS Companies, Inc. in connection with the collection of any claim(s) place with RPS Companies, Inc. by CLIENT for collection.
14. This agreement shall be construed in accordance with the laws of the State of Florida. In the event that any provision hereof is found to be invalid or unenforceable, then that provision shall deemed to be severed and removed and the remaining provisions shall remain valid and in full effect.

Agreed on this date \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_ For CLIENT.

(Sign your name)

\_\_\_\_\_  
**Position With Company**