

NEW CLIENT INFORMATION



business collection services

Get the checks back into your business.

GENERAL INFORMATION

Company's Legal Name:

Address:

Street Address

City

State

Zip Code

Phone:

Fax (If Available):

Website:

IF THIS IS A BRANCH OFFICE, please complete the following:

Corporate Name:

Address:

Street Address

City

State

Zip Code

Phone:

Fax (If Available):

Standard Scope of Work:

Contact Person:

Position:

Contact Email:

Contact Phone:

Year Company was Established:

Principal's Name:

Principal's Drivers License#:

MAJOR CREDIT REFERENCES

1.

Phone:

2.

Phone:

DISCLAIMER ACCOUNTS RECEIVABLES, INC AND ITS EMPLOYEES ARE NOT ATTORNEYS AND DO NOT GIVE LEGAL ADVICE.

YOU ARE ADVISED TO SEEK LEGAL COUNSEL FOR ANY QUESTIONS REGARDING LIEN LAW.

Accounts Receivables, Inc. will attempt to process all documents that are the subject of the client's request, but (except for retaining returned receipt cards), ARI shall not monitor whether the documents are actually received by the recipient. Client agrees that Client's recovery of any damages suffered by Client resulting from ARI's breach of this contract or negligence shall be limited to \$100.00. However, that limitation may be increased if the parties agree in writing in exchange for Client paying an additional fee.

Payment for ARI's services shall be due within 5 days of receipt. Accounts shall be suspended if there is an any balance overdue greater than 15 days, and the outstanding balance shall accrue interest at the rate of 1.5% per month, or the maximum amount permitted by Florida law, whichever is greater. In any judicial proceeding relating to, arising from or connected with this agreement or ARI's services, the prevailing party shall be entitled to reimbursement of its attorneys fees and costs.

Client Signature

Date

www.4aronline.com

PO Box 1301 • West Palm Beach, FL 33402 • Office 561-697-4911 • Fax 561-214-4168 • info@4aronline.com

© 2017 Accounts Receivables, Inc. All Rights Reserved