

## CLAIM PLACEMENT FORM

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/State/Zip:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**FAX Number:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Type of Business:** \_\_\_\_\_

**Individual(s) responsible:** \_\_\_\_\_

**Amount(\$):** \_\_\_\_\_ **Invoice #:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

We, the creditor, refer the above account to you for collection and you are authorized to proceed at once to collect the amount due to creditor. Commission will be paid on all funds collected directly by Web Credit Services, L.L.C. and any funds paid directly to creditor. Commission will also be paid for the return of merchandise at invoiced value of said merchandise. Web Credit Services, L.L.C., as our agent is authorized to accept payments and to endorse checks, notes, money orders or drafts for deposit; the net proceeds of which will be remitted to us. Any payments made directly to creditor will be reported to Web Credit Services, L.L.C. immediately. Creditor also agrees to immediately report to Web Credit Services, L.L.C. any communication received from the debtor subsequent to placement of account with Web Credit Services, LLC. Creditor authorization is required to file suit or compromise the debt for a lesser sum. In the event litigation is deemed necessary, we direct and authorize you, as our agent, to retain an attorney designated by Web Credit Services, L.L.C. in the county of the debtor.

**Creditor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/State/Zip:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**FAX Number** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Authorized By:** \_\_\_\_\_