



The MoneyQuest Corporation
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Account and remittance processing
P.O. Box 73475, Metairie, LA 70033-3475
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MoneyQuest Check Recovery System (MaxCheck) – Service Agreement

This Agreement, effective ___ / ___ / ___, is between the MoneyQuest Corporation (MQ) and _____ (Client), as follows:

- 1. In consideration of a one-time set-up fee of \$395.00, Client may utilize the MoneyQuest Check Recovery System (MaxCheck).
2. MQ will provide for processing of all returned checks and uncollected ACH items submitted to MaxCheck by Client (Accounts).
3. Client will instruct its depository Bank(s) to mail forthwith all returned checks, AFTER FIRST DEPOSIT, directly to MQ, addressed to Client, and to transmit dishonored ACH items electronically to the MQ Data Center.
4. MQ will arrange for a mailing house to send, by first class mail, up to four Client Letters to each debtor Account, demanding payment in Client's name.
5. MQ will regularly transmit all data applicable to Client's debtor Accounts to Client's Retained Attorney.
6. If Client so elects (Yes ___ / No ___), MQ will provide for the transmission of debtor data to a national credit reporting service.
7. MQ will provide Client with monthly reports showing all activity on Accounts submitted by Client to MaxCheck.
8. For all Client Accounts in the MaxCheck process, Client agrees to report promptly to MQ a) all payments made, b) all Resolved Accounts, as described in paragraph 2, and c) applicable mail returns and address changes.
9. Client hereby directs MQ to add to the original reported 'amount due' a \$_____ returned check fee, or such other amount as is permitted by law, and to indicate this added fee on the first Client Letter.
10. Client will provide and maintain telephone number (___) _____ to handle telephone calls received from debtors.
11. MQ assumes no responsibility for, nor does it authorize, any statements, acts, or promises of any person, other than the written statements contained herein.

For the entity named above (Client)
Client signature _____
Print name _____
Title _____

For The MoneyQuest Corporation (MQ)
Representative signature _____
Print name _____
Sales office _____
MoneyQuest Client # _____



MoneyQuest Check Recovery System (MaxCheck) – Balance-Driven Fee Schedule

Fee per each NEW Account submitted \$9.95

A 'Delinquent Account Billing Fee' is assessed to each debtor in the first Client Letter, and usually offsets this processing fee.

Service Resolution Fee Sliding scale based on Account balance, as shown:

As debtor payments are made on MaxCheck Accounts, you will be billed a 'Service Resolution Fee' based on the amount recovered, as shown below.

Check/ACH balance	Service Resolution Fee (% of amount recovered)
\$0 - 25.00	25%
\$25.01 - \$50.00	20%
\$50.01 - \$100.00	10%
\$100.01 - \$200.00	7%
>\$200.00	5%

Client setup fee \$395.00

A ONE-TIME lifetime Client set-up fee initiates the MaxCheck service, installs you in the MoneyQuest database, and provides you the tools and procedures needed to submit Checks. The following are also included at no charge:

- **Retained Attorney.** MoneyQuest will recommend an Attorney for you, and do the necessary paperwork to establish your Retained Attorney relationship.
- **Automatic Credit Bureau reporting.** Credit Bureau reporting can occur if debtor Account balances remain unpaid after recovery efforts.

Attorney Fees Contingency basis, as shown:

When your Retained Attorney takes action on an Account and is able to recover funds, a portion of the collected funds will be due to your Attorney (note that MoneyQuest does not share in these fees).

- **No litigation.** If recovery is through personal debtor contact (via telephone, mail, etc.) *without litigation*, your Retained Attorney receives 25% of the amount recovered.
- **Litigation.** If you and your Retained Attorney *decide to litigate*, the Attorney receives 35% of the amount recovered.