



GOLD STAR RECOVERY



1-800-398-9650

Silver STAR RECOVERY PROGRAM

INDUSTRY LEADER

IN DEBT RECOVERY

GOLD STAR RECOVERY

TO JOIN OUR SILVER STAR PROGRAM COMPLETE THE ORDER FORM BELOW

Please note, if you do not wish to be a member of the Gold Star Recovery Program, we also would like to offer you our Silver Star Recovery Program. There is no member fee to enter the Silver Star Program directly. It is free to do so for an unlimited number of placements per month/year. In the Silver Star program your debtors are instructed to contact our collections department from the first day of placement. In the Silver Star Recovery Program your past due accounts are called routinely by our experienced professional collectors. All collectors have only one objective - TO GET PAYMENT IN FULL - NO COLLECTION - NO FEE.

The following fee schedule applies for all Silver Star Primary Placements.

CORPORATE-COMMERCIAL-PROFESSIONAL DEBTOR ACCOUNTS

- 40% on all Primary Placements \$200.00 - \$400.99 (NO CASES ACCEPTED UNDER \$200.00)
- 30% on all Primary Placements above \$401.00
- 35% of the amount received for cases forwarded to attorneys for suit

PERSONALLY GUARANTEED / CONSUMER DEBTOR ACCOUNTS

- 45% on all Primary Placements \$200.00 - \$400.99 (NO CASES ACCEPTED UNDER \$200.00)
- 33.333% on all Primary Placements \$401.00+
- 45% of the amount received for cases forwarded to attorneys for suit

CONTINGENCY COLLECTION AGREEMENT

Our firm authorizes Gold Star Recovery, at 95 Broadway, Hicksville NY 11801, to proceed, at once against all debtor(s) submitted for collection

Client Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Telephone: _____ Fax: _____

Executive for Client: _____

Signature: _____ Title: _____ Date: _____

Gold Star Recovery: Toll Free 1-800-398-9650 Fax 516-933-6293

Please, enclose and/or forward a statement or invoice for each account you want Gold Star Recovery to collect.

On all placements, if the account was previously handled by an attorney or another collection agency prior to placement with Gold Star Recovery it is considered to be a second opinion collection, or if the debt is two years from original invoice date a 50% collection rate will apply. All funds received will be deposited by Gold Star Recovery collections department and remitted to you after deduction of our fees. You hereby authorize Gold Star Recovery's collections department on all the following. To endorse in your company's name, and to negotiate or to deposit in any bank account any and all checks, notes, drafts, bills of exchange or other orders for the payment of money payable or endorsed to you which come into Gold Star Recovery's collections departments possession by virtue of its acting as your collection agent and to remit the proceeds to you, less any fees which may be due Gold Star Recovery whether or not such fees relate to the claim for which the funds were received. Gold Star Recovery may use any funds collected to offset, any open fees due Gold Star Recovery for any account submitted to Gold Star Recovery for collection. If merchandise returns are made, we will bill you at our regular rates, based upon the invoice value of such merchandise. By submitting accounts to Gold Star Recovery for collection, you authorize Gold Star Recovery to attempt collection of the accounts until such time as Gold Star Recovery either effects, or deems the account uncollectable. If you wish to withdraw an account before collection has been affected, or before the account is deemed uncollectable by Gold Star Recovery, you will be liable for a fee equal to the fee Gold Star Recovery would have earned had it collected the account in full. *Subject to suit and court fees.

Gold Star Recovery Dealer Signature: _____ Date: _____

Dealer Name: _____ Dealer Ph#: _____ Dealer# _____