



Credit Bureau Collections

Credit Bureau Collections Ltd.
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UTILITY SERVICE ASSIGNMENT FORM

NAME: _____

RESPONSIBLE PARTY: _____

SERVICE ADDRESS: _____

CURRENT ADDRESS: _____

RESIDENCE PHONE: _____ WORK PHONE: _____

S.I.N. #: _____ DATE OF BIRTH: _____

PLACE OF EMPLOYMENT: _____

DISCONNECT DATE: _____

NSF CHEQUES: YES _____ NO _____ Attached: YES _____ NO _____

BALANCE OWING: _____ INTEREST: % _____

PRINCIPAL AMT: _____ INTEREST AMT: _____

COMMENTS: _____

TERMS AND CONDITIONS

Regular Commission will be billed at prevailing rate and/or deducted from funds available. The creditor agrees to report immediately every payment, or return of goods made direct to the creditor. Commission applies to debtor payments made to the agency or the creditor, or on value of goods returned to the creditor. Court costs are charged to the creditor over and above commission and disbursements are recovered from the debtor upon collection commission free. Court action will not commence without the written authorization of the creditor. A 10% fee will be charged if an account is withdrawn and must be received by the Agency prior to releasing the account. The Agency, under this agreement, has power of attorney to endorse all cheques received by the agency that are made payable to the creditor. The creditor has obtained consent from the debtor to collect, use, retain, and disclose personal information for the purposes of collecting the above account(s) and hereby authorizes Credit Bureau Collections Ltd. to use this information to assist in the collection effort. The creditor acknowledges that it has been provided with a Client Handbook. Payments received by the creditor and not reported to the agency within 7 days will be subject to higher commission. The undersigned has read and agrees to these terms & conditions.

Utility Name (Creditor)

Signature

Date