



Contingency Collection Rates:

33% for New Placements - 50% for Advancement to Legal
Contingency = NO COLLECTION, NO CHARGE

THIS FORM INCLUDES FILLABLE FIELDS. TO FILL OUT VIA COMPUTER YOU MUST OPEN FILE IN ADOBE READER (NOT WEB BROWSER). IF SUBMITTING MULTIPLE PLACEMENTS, PRINT OR SAVE EACH FORM BEFORE STARTING NEW ONE.

New Placement Information:

Balance Due: \$ _____ (Minimum Balance \$100.00) Default Date: _____
Principal: \$ _____ Interest: \$ _____ Fees: \$ _____
Name: _____ DOB (18+): _____ SSN: _____
Name: _____ DOB (18+): _____ SSN: _____

Provide information not included on documentation such as old addresses or phone numbers, cell phone, employer, work phone, banking information, contact info for friends, relatives, etc.:

Required Documentation:

Application/Intake Form
Itemized Statement/Invoice
Signed Contract/Agreement/Loan Liner

Helpful Documentation:

Old contact info (numbers, addresses, employer)
Banking information (account number, cleared check)
References (names and contact information)

Client Information & Authorization:

Client: _____ Contact: _____
Address: _____ Phone: _____

The undersigned, on behalf of the aforementioned "Client", understands that the placement of this account to Bullseye Collection Agency, Inc. ("BCA") means that BCA is appointed as our agent to take such action as is deemed necessary to effect collection of this debt including litigation if necessary.

By submitting this placement to BCA, Client acknowledges and agrees to the following terms and conditions:

- Client agrees to stop all other collection efforts before submitting placement.
- Client agrees to stop all active repossession efforts before submitting placement.
- Client has not been notified of any bankruptcy retainers or filings as of the date of placement.
- Client acknowledges that if the loan falls under the "Election of Remedies" that they have not repossessed the collateral. (This applies to vehicle loans only. Please call if you have any questions.)
- Client agrees to provide copies of any requested paperwork that will verify the debt, as requested by BCA.
- Client is required to report all payments, bankruptcy notices, and any communication from the debtor directly to BCA upon receipt or knowledge of their existence.
- Client agrees to pay any and all commissions owed to BCA if:
 - Client directly collects any monies or merchandise on behalf of the debtor on this account.
 - Client finds that the account was previously paid by the debtor.
 - Client withdraws the account after demand for payment has been made.
- Client accepts full responsibility for the validity of all charges placed including fees and interest.
- Client agrees to indemnify, defend and hold harmless Bullseye Collection Agency, Inc. from any and all losses and threatened losses arising from or in connection with the aforementioned terms and conditions.

Signed: _____ Date: _____
Authorized Signer for Client