

ASSIGNMENT OF COLLECTIONS OF DELINQUENT PAYMENT AND/OR NSF CHECK

FAX TO 888-520-7847

This is a legal contract and authorization by:

Granting the authority to **PAYMENT SYSTEMS**, a duly Licensed Collection Agency to collect unpaid funds, dishonored checks and/or any outstanding debt arising from a sale, contract, agreement or other situation made between the CREDITOR And;

DEBTOR NAME _____

ADDRESS _____

CITY _____ ST _____ ZIP _____

PHONE(s) _____

ACCOUNT # _____

The current amount due to the creditor is \$_____.

Notes:

The creditor grants full authority to the Agency to act as it's agent in recovering these fund. Payment compensation between the Creditor and the Agency are as stated on the payment Contract.

This agreement is entered into on the _____ day of _____, 20_____.

Authorized by: