Seafax Collections

P.O. Box 15340, Portland, ME 04112
(800) 999-1393 Fax (207) 781-4269

SEAFAX
A DIVISION OF ALLIANT

Company Being Placed For Collection (You may also place claims online at www.allianttradesolutions.com.)

DEBTOR COMPANY NAME: _____

STREET: _____ CITY: _____

STATE: _____ ZIP: _____ CONTACT: _____

BUSINESS PHONE: _____ FAX: _____

HOME PHONE: _____ MOBILE PHONE: _____

EMAIL: _____ WEB SITE: _____

TOTAL DUE (US$): _____ DATE OF LAST UNPAID SALE: _____ DATE OF OLDEST UNPAID SALE: _____

Any returned checks outstanding? _____ Most recent returned check date: _____
(Include a copy of unpaid check)

Total due on check(s): _____ Is any part of the debt credit-insured? _____

COMMENTS: _____

_____

(Client) _____ has placed this account for collection.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Phone: _____ Fax: _____

Email Address: _____ For Internal Use Only: File# _____ Client# _____

Client Fee Structure. If the creditor company is a current Alliant credit insurance policy holder, the following rates will apply for accounts that have aged less than one year:

25% fee on placements less than $1,000
15% fee on placements $1,000 and over.

Otherwise, our standard fee structure below will prevail.

Standard Fee Structure. If last unpaid invoice is less than 180 days the following contingent rates will apply:

33% Fees on placements between $1,000 to $3,000
22% Fees on placements between $3,001 to $20,000
18% Fees on placements $20,001 and over

If last invoice is between **180** days and **365** days, the fee schedule is 33%. If last invoice is over **365** days the fee schedule is 50%. If total owed is **less than** $1,000 the fee schedule is 40%.

Terms & Conditions. The undersigned agrees to strictly refrain from any manner of correspondence with accounts placed for collection. Alliant reserves the right to bill for and subscriber agrees to pay costs incurred in pursuing such accounts if it is determined that such contact has taken place. Alliant reserves the right to publish the existence of any collection matter and its status. Accounts settled direct are subject to charges for the services as outlined in above fee schedule. Alliant reserves the right to collect a flat 10% of the full amount of any account withdrawn from collections. Alliant shall have the right to endorse for deposit and collection, in the name and on the behalf of the subscriber, remittances received on accounts placed with it for collection and to deduct from such remittances its authorized charges. Alliant reserves the right to accept or decline claims on an individual basis.

Important reminder about credit insured debts:

Placing a credit insured debt with Seafax Collections does not constitute filing a loss claim.
Creditor is responsible for continued compliance to all terms of their policy.
If required, creditor must continue to report past due debt to carrier.
If necessary, creditor is responsible for filing any loss claim before the expiration of claim filing period.

All accounts placed for collection must be accompanied by a statement of account. Please fax completed form along with any applicable invoices and other pertinent info to Collections at (207) 781-4269 or email to collections@allianttradesolutions.com.