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 Email: enquiries@deanemcollections.co.uk Web: www.deanemcollections.co.uk

No Collection No Fee Debt Collection Instruction Form:

Commission Rates

Invoice Due Date:	UK	Worldwide
0 – 90 days overdue	8%	15%
91 days – 9 Months	15%	20%
9 Months & older	20%	25%

**Any single debt in excess of £20,000 special rates apply by negotiation.
 N.B. Commission is payable on monies recovered, or where we resolve the debt.**

Debtor: _____

Address: _____

Contact Name: _____ **Position:** _____

Tel: _____ **Email:** _____ **Fax:** _____

No of Debts: **Total No of Invoice(s):**

Client Details:

Name: _____ **Contact Name:** _____

Address: _____

Phone No: _____ **Email:** _____ **Date:** _____

Signed: _____ **Print Name:** _____ **Position:** _____

I hereby authorise Deanem Collections Limited to collect the attached / enclosed debts at the specified and agreed commission rates. I understand that by signing this instruction form commission is payable on any monies recovered, identified as previously being paid or marked as resolved.

This contract is governed by our standard terms and conditions.