



DCI CREDIT SERVICES, INC.
DICKINSON - BISMARCK - FARGO

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COLLECTION SERVICES AGREEMENT

AGREEMENT, made this ____ day of _____, 20__, between _____,
(hereinafter referred to as "creditor") whose principle place of business is _____ and DCI
Credit Services, Inc. (hereinafter referred to as "collector") whose principle place of business is 1409 W Villard, Dickinson, North Dakota 58601.

Witnesseth:

Whereas, during the term of this agreement, creditor wishes to submit to collector for collection certain claims, accounts or other evidences of indebtedness (hereinafter called "claims") and, whereas, collector desires to provide creditor with collection services with respect to said claims; now, therefore, for and in consideration of mutual covenants hereinafter set forth, it is mutually agreed by and between the parties hereto as follows:

Creditor does hereby assign, transfer and set over to collector past due claim for collection. Creditor also assigns the full power and authority to demand, collect, receive, compound, and give acquittance for said claims or any part of said claims.

Creditor hereby warrants that all claims forwarded to collector will be valid and legally enforceable debts; that the claim is within the applicable statute of limitations; that payment of the sums listed on the accounts is due and owing by the debtor(s) and is not contingent on fulfillment of any condition, past or future; that creditor has absolute and good title to assign, transfer and set over the claims, and that the claim has not been assigned or transferred to any other party.

Creditor will, both before and after forwarding said claims, comply with all applicable federal, state and local laws with respect thereto. Further, creditor agrees to provide, whenever requested by collector: a written verification of a claim, a copy of the judgment, if any, on which a claim is based; the name and address of the person or entity to whom the debt was originally owed, if different from the creditor.

Creditor will immediately advise collector of any occurrence that may in any way impair the validity of the claims or tend to reduce the amounts of the claims.

Collector agrees that all activities of collector shall be carried out in compliance with all applicable federal, state and local laws. Collector will pursue the collection of creditor claims listed during the term of this agreement at the rate of _____%. Creditor claims which require legal action, skip tracing, or forwarding will be pursued at the rate of _____%. These rates apply to accounts listed on or after the effective date of this agreement. When a claim is listed with collector shall mail an acknowledgment of the claim to the creditor.

If any court of competent jurisdiction shall rule that any portion of this agreement is invalid or unenforceable, the remaining provisions shall remain in full force and effect and shall not be affected by said ruling.

This agreement shall be binding on the heirs, legal representatives, successors and assignees of parties hereto.

Client: _____

DCI Credit Services, Inc.

Signature: _____

Signature: _____

Date: _____

Date: _____

Phone: _____

Fax: _____

Email: _____