



Business Credit Solutions Pty Ltd trading as REPAID! Collections
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AUTHORITY TO ACT

AS AGENT FOR THE COLLECTION OF DEBTS

The Client requests REPAID! Collections to collect the Debts listed in the attached Schedule of Accounts for Collection. The Client agrees to the Commission Rates payable in respect of amounts collected as set out below or as listed in the attached Schedule of Accounts for Collection. The Client agrees that the "AGREEMENT FOR TERMS AND CONDITIONS OF ENGAGEMENT FOR THE PROVISION OF DEBT COLLECTION SERVICES" (**Terms and Conditions**) executed by the Client on/...../..... shall apply to this Engagement, and that the definitions set out in the Terms and Conditions apply in this Authority to Act.

Client Name:		Commission Schedule	
ACN/ABN:		Gross Sum Recovered	Commission payable* (ex GST)
Address:		\$500 or under	35%
Contact person:		\$501 to \$1,000	\$175 plus 25% of the amount over \$500
Phone no:		\$1,001 to \$5,000	\$300 plus 20% of the amount over \$500
Fax no:		\$5,001 to \$10,000	\$1,100 plus 15% of the amount over \$5,000
Email address:		\$10,001 to \$20,000	\$1,850 plus 10% of the amount over \$10,000
Date:		\$20,001 to \$50,000	\$2,850 plus 7.5% of the amount over \$20,000
Administration Fee [#] :	\$50.00 (plus GST)	Over \$50,000	\$5,100 plus 5.0% of the amount over \$50,000
Commission rate:			

*GST will be added to the above Commission amounts
 # The Administration Fee applies to each debt for collection and is payable in addition to Commission on all pre-payments and Engagements

.....
 Signature of authorising officer
 or employee of the Client

...../...../.....
 Date

.....
 Print name of signatory

The signatory warrants that he/she has full power and authority to bind the Client to this Authority to Act.