

Does somebody owe you money?

Free Ten Day Demand Letter



AFS International, LLC.
2400 Fenton Street Suite 203
Chula Vista, CA. 91914

As a courtesy to those of you in the Freight Transportation industry, we are offering a Free Ten Day Demand Letter to be used by your company.

This letter is mailed by AFS International to anybody who owes you money. This service is free if charge. This letter notifies your debtor to make full restitution of delinquency within 10 business days or the account will be placed with AFS International for immediate collection.

If your debtor pays you within the specified 10 day period, by the terms and conditions of the agreement (see terms on back side of page) AFS International charges you nothing.

In the event you receive no payment within 10 days, the terms of the agreement will become effective and we will take immediate action initiating collection activities with a contingency basis. We only charge on **results** not on *efforts*.

What is next?

Claim your Free 10 Day Demand Letter !

As easy as 1-2-3

- 1.- Fill out the placement form (on the back side of the page).
- 2.- Fax it to us at 619-872-0963 with the legal back up such as:
 - Invoices, Bill of lading, Rate Confirmation Agreement, Statements and NSF Checks
- 3.- Notify AFS International within 10 days if you received payment.

CONTINGENCY RATES (Charges on recovery only):

25% for accounts less than \$2,000
20% for accounts over \$2,000

AFS International, LLC.
2400 Fenton Street Suite 203
Chula Vista, CA. 91914
www.freightcollections.com

Toll Free: (800) 209-1718
Tel. 619.377-0933
Fax: 619-872-0963
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FREIGHT TRANSPORTATION
DEBT COLLECTIONS AND
FINANCIAL SERVICES

AFS International, LLC.
2400 Fenton Street Suite 203
Chula Vista, CA. 91914

Free 10 day Demand Letter

Please send this form via Fax:
(619) 872-0963

Date: _____

Debtor Name: _____

Address: _____

City/State/Zip Code: _____

Type of Business: _____

Contact name

Title

e-mail

Owing
Amount
USD

--

Tel. 1:

--

Tel. 2:

--

Fax:

--

Date of
First Sale

--

Date of
Last
Payment

--

Reason for placement
(dispute, or refusing to pay):

Back-up:

Invoice(s)

Bill of Lading

Rate Confirmation Agreement

NSF Check(s)

Statement

Reason for placement:

Dispute

Ignoring

Broken Promises

Rate: _____%

Your Company
Name _____

Telephone No. _____

Address _____

Fax No. _____

City/State/Zip Code _____

E-Mail _____

Account Number (To fill out by AFS) _____

Authorized/ Placed By _____

Terms:

- The letter mailed or faxed to the debtor will demand payment in full to be directed to AFS International's client.
- Accounts 120 days old or less are eligible for this program.
- The maximum demand period from date of issuing the Free Demand Letter will be ten (10) days.
- AFS International, LLC. must be notified in writing by the client of all payments (full or partial) received on Free Demand Letter Program accounts, no later than 10 a.m. PT on the morning immediately after the expiration of the demand period. Payment notifications may be given via telephone, fax, or e-mail.
- Any account that is not reported as paid within the designated time frame will be deemed as outstanding and eligible for collection.
- Any account with partial payment(s) remitted will have the remaining balance deemed as outstanding and eligible for collection.
- Should the debtor fail to remit payment within the specific time frame, full and immediate collection activity will ensue.