

8. The total amount of monies contained within the statement/invoice and shown as being due and payable shall be due and payable to the company by the client within seven (7) days after the close of trading for the period in which the statement applies. Any monies remaining outstanding seven (7) days after the end of the current period will be considered a breach of CCC's terms of trade and shall incur interest of no less than 11% p.a. calculated on a daily basis until such time as the total due and payable together with all accrued interest remains unpaid. In the event of the client defaulting in payment to the company, the company reserves the right to deduct any amounts including interest owing by the client from the funds collected.
9. The rates of commission and/or charges set out within this agreement are based on the client's advice regarding the age and number of debts it expects to refer to CCC during the currency of this agreement as set out in the following table.

Average number of debts per month	Average value of debts to be referred	Average age of debts to be referred

10. This agreement and the rates of commission and/or costs set out herein shall be revised by CCC and the Client at 90 days from inception and at least annually thereafter.

I confirm I am authorized to enter into this agreement on behalf of the client and that I have read the within terms and conditions and accept them unconditionally.

Please sign here:

X _____ **POSITION:** _____
Client signature

