

**RPS Worldwide**  
4201 Vineland Road, Suite I-9  
Orlando, Florida 32811  
Ph. 877-285-9929 Fax 877-228-1004

## About Us



RPS Worldwide is a litigation referral company that uses a staff of legal professionals to assist Clients with recovery of past-due accounts.

In today's receding economy, it has become increasingly important for both businesses and individuals to receive the payments properly due them. It is a fact of business life that debtors are sometimes delinquent in paying for goods, services or other financial obligations. RPS Worldwide can help when a debtor does not pay when required and resists efforts to extract payment. At RPS Worldwide, we understand how important it is that a client's case be moved through the legal system as rapidly as possible. Bad debt only loses value even further with the passage of time.

At RPS we eliminate the middleman "The Collection Agency". Let's face it, 60% of all cases that are successfully collected on are done so because of 3rd Party intervention by way of a law firm or collection agency. What is really at stake here are the other 40% of the cases, we call them "Professional Debtors".

Professional Debtors know the system, they know that if the case is in the hands of a collection agency that means they have an extra six months to use your money for operating expenses for their business before the claim gets in the hands of a local attorney (providing the collection agency offers this service and / or you don't throw your hands up and write the debt off prior to attorney placement). Professional Debtors are stripped of this six month comfort zone when the "collection agency" is a law firm located in their backyard. This forces the debtor into addressing the debt immediately!

Those who push the hardest for their money get paid first!

## Our Services



### No Recovery No Fee

After a combined 35 years in the collection industry, the principals at RPS Worldwide know a thing or two about collecting bad debts. After helping over 10,000 clients recover many millions of dollars in past due receivables, our experience has proven the obvious: the longer a client waits to use third party intervention to collect a past due receivable, the less likely is a recovery of the funds due.

### Invoice Guard™

**\$100 a month, submit up to 4 accounts, all money goes directly to you, pay no commissions**

We offer innovative debt collection services at a fixed rate. Rather than paying out up to 50% of your collected debt in fees, you simply pay a small fixed monthly fee while we collect what is rightfully yours. Invoice Guard™ is our easy Three Phase collection service.

### Receive Business Credit Reports

RPS offers solutions and services for small businesses. Receive in-depth comprehensive credit decision reports. We offer three different RPS Credit Decision Packages great for establishing short or long term credit decisions based upon the numbers of employees or company/vendor interactions.

## **Our No Recovery No Fee Service**

### **Our Attorney Recovery Service consists of two phases**

#### **Phase One**

*With in 24 hours of placing an account, it will be forwarded to an attorney within the debtors jurisdiction:*

The receiving attorney will immediately draft the first of several letters to the debtor on his law firm letterhead demanding payment of the debt owed to you. The receiving attorney or one of his staff members will immediately start attempting to contact the debtor via the phone, in addition to the series of letters. If all attempts to reach a conclusion to the account continue to fail, we will send you a letter explaining the issues surrounding the case and what we recommend for the next and final step.

#### **Phase Two**

*Our recommendation will be one of two things.*

If after a thorough investigation of the facts surrounding the case and of the debtor's assets, we determine the possibility of recovery is not likely we will recommend closure of the case. You will owe nothing to our firm or our affiliated attorney for these results.

If our recommendation is litigation you will have a decision to make. If you decide not to proceed with legal action we will drop the case and you will owe our firm or our affiliated attorney nothing. If you decide to proceed with legal action, you will be required to pay the upfront legal costs such as court costs, filing fees, etc., these fees vary depending on the debtor's jurisdiction. Upon payment of these funds, our affiliated attorney will file a lawsuit on your behalf for all monies owed including but not limited to the cost to file this action.

If our attempts to collect via litigation fail, the case will be closed. You will owe nothing to our firm or our affiliated attorney.

### **Our Rates**



### **Our No Recovery No Fee Service Rates**

- **If we don't recover your money, you owe absolutely nothing!**
- If we do collect your funds, you will pay a commission on the recovery as follows:
- 30% of the amount collected on accounts that are under (1) year in age.
- 40% of the amount collected on accounts that are over (1) year in age.
- 50% of the amount collected on accounts that require litigation.

### **Quick Facts**



- **No recovery No fee**
- **Free Initial Consultation**
- **Judgment Recovery, Open Invoices, Bad Checks, Small Claims Court, Insurance Disputes**
- **We control the largest network of Collection Attorneys in the world!**
- **We use experienced Law Firms to collect your debts.**
- **Only ONE account is needed to use our service.**

## **Our Pre-Paid Invoice Guard Service**

### **Our Invoice Guard™ Service Consists of 3 Phases!**

#### **Phase One (First 60 Days)**

*Within 24 hours of placing an account, the following will happen:*

The first of four letters (spaced 14 days apart) is sent to the debtor via the US Mail. Your case will be placed into the workload of one of our on staff collectors.

Our collector will attempt to contact the debtor and produce a resolution to the matter. Expect our collector to place roughly three calls per week for the first 60 days in an attempt to contact the debtor.

**Any money collected from the debtor is sent to you. You keep 100% of all money collected the first 60 days.**

If all attempts to reach a conclusion to the account fail, we go to Phase Two where we immediately forward the case to one of our affiliated attorneys located within the debtor's jurisdiction.

#### **Phase Two**

*Upon our office sending your case to a local attorney within our network, you can expect the following.*

The receiving attorney will immediately draft the first of several letters to the debtor on his law firm letterhead demanding payment of the debt owed to you.

The receiving attorney or one of his staff members will immediately start attempting to contact the debtor via the phone, in addition to the series of letters.

If all attempts to reach a conclusion to the account continue to fail, we will send you a letter explaining the issues surrounding the case and what we recommend for the next and final step.

#### **Phase Three**

*Our recommendation will be one of two things.*

If after a thorough investigation of the facts surrounding the case and of the debtor's assets, we determine the possibility of recovery is not likely we will recommend closure of the case.

You will owe nothing to our firm or our affiliated attorney for these results. If our recommendation is litigation you will have a decision to make.

If you decide not to proceed with legal action we will drop the case and you will owe our firm or our affiliated attorney nothing.

If you decide to proceed with legal action, you will be required to pay the upfront legal costs such as court costs, filing fees, etc., these fees typically range from \$600.00 to \$700.00 depending on the debtors jurisdiction. Upon payment of these funds, our affiliated attorney will file a lawsuit on your behalf for all monies owed including but not limited to the cost to file this action.

If our attempts to collect via litigation fail, the case will be closed. You will owe nothing to our firm or our affiliated attorney.

### **Our Rates**



## **Our No Recovery No Fee Service Rates**

- **You keep 100% of all money collected the first 60 days.**
- If we do collect your funds, you will pay a commission on the recovery as follows:
- 25% of the amount collected on accounts that are under (1) year in age.
- 35% of the amount collected on accounts that are over (1) year in age.
- 45% of the amount collected on accounts that require litigation.

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**Client Account Placement Form**

**Your Information:**

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Company Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

**Your Debtor Information:**

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Company Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Amount Owed \$ \_\_\_\_\_

Service Provided \_\_\_\_\_

Reason for not paying: \_\_\_\_\_

Date Of Delinquency: \_\_\_\_/\_\_\_\_/\_\_\_\_

Any Signed Contract: \_\_\_\_\_ Have You Received Any Payments? \_\_\_\_\_

Are there any bad checks (please circle) Yes No

If yes

Amount: \$ \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Amount: \$ \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Is this a Judgment (please circle) Yes No

If yes

Date when Judgment was obtained: \_\_\_\_/\_\_\_\_/\_\_\_\_

Any additional information that would further help in your collection please provide below:

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**NO RECOVERY NO FEE AGREEMENT**

THIS AGREEMENT IS MADE BETWEEN RPS COMPANIES, INC., HEREIN REFERRED TO AS RPS WORLDWIDE AND

\_\_\_\_\_ HEREIN REFERRED TO AS Client.

1. Client hereby engages RPS Worldwide to handle collection of the debts and accounts placed with RPS Worldwide under the terms and conditions stated below. Upon placement of a claim, where a Debtor owes funds to Client, RPS Worldwide will immediately forward said claim to one of our affiliated attorneys located in the Debtor's jurisdiction to collect the claim on behalf of Client. RPS Worldwide agrees to charge a commission only on funds actually paid by Debtor to RPS Worldwide, its affiliated attorney or Client and not the actual amount owed, subject to the provisions herein.
2. Client warrants the validity, amount and authenticity of all claims placed with RPS Worldwide for collection. Upon request, Client agrees to forward documentation to RPS Worldwide to prove the amount, and authenticity of the claim when requested. No settlement offer is approved without Client's consent.
3. Client shall report all direct payments made by Debtor to Client to RPS Worldwide within three (3) business days of receipt of payment by Client via fax to 877-228-1004, and 30 days following placement, the commission due RPS Worldwide on any direct payment received by Client shall be remitted to RPS Worldwide within thirty (30) days.
4. All claims placed with RPS Worldwide by Client, regardless of amount, shall be collected by RPS Worldwide at the following rates:
  - **If we don't recover your money, you owe absolutely nothing!**
  - 30% of the amount collected on accounts that are under (1) year in age.
  - 40% of the amount collected on accounts that are over (1) year in age.
  - 50% of the amount collected on accounts that require litigation.
5. Any claim placed with RPS Worldwide by Client that has been previously paid by Debtor or is placed by Client error will be billed by RPS Worldwide to Client at a rate of 10% of the claim as an administrative fee. Once the claim has been forwarded to an affiliated attorney, client agrees that it may not withdraw or cancel said claim.
6. RPS Worldwide shall account to Client on a monthly basis all funds collected by RPS Worldwide on Client's behalf.
7. Client grants to RPS Worldwide and any attorney or collection firm that RPS Worldwide may forward Client's case to express authority to endorse and negotiate any check, draft or other negotiable instrument made payable to Client for deposit in trust for distribution to Client after deducting the commission and fees due RPS Worldwide under this agreement. Client specifically appoints RPS Worldwide as its special limited attorney-in-fact to accomplish the actions of this paragraph.
8. In no event shall RPS Worldwide be liable in any respect for the inability to collect any account placed with RPS Worldwide by Client for collection. RPS Worldwide is not a guarantor of any specific result on accounts placed by Client.
9. RPS Worldwide shall hold harmless Client from any claim, demand, action, cost or judgment, including a reasonable attorney's fee arising out of any action done or failing to be done by RPS Worldwide in connection with the collection of any claim placed with RPS Worldwide by Client for collection.
10. This agreement shall be construed in accordance with the laws of the State of Florida. In the event that any provision hereof is found to be invalid or unenforceable, that provision shall be deemed to be severed and removed and the remaining provisions shall remain valid and in full effect. In the event of any legal action arising under this agreement, the parties agree that venue of such action shall only be proper in Orange County, Florida.

Agreed on this date \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Name \_\_\_\_\_

\_\_\_\_\_ Position With Company

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**Invoice Guard Agreement**

THIS AGREEMENT IS MADE BETWEEN RPS COMPANIES, INC., HEREIN REFERRED TO AS RPS WORLDWIDE AND

\_\_\_\_\_ HEREIN REFERRED TO AS Client.

1. The period of this agreement shall be 12 months from the placement of your first account. After the 12 month period has expired this agreement shall remain in effect on a month to month basis until cancelled by either party.

2. CLIENT hereby engages RPS Worldwide to handle collection of the debts and accounts placed with RPS Worldwide under the terms and conditions stated below and to pay the monthly payment of \$100.00 US dollars for the Invoice Guard Plan. Payments will either be made by check draft or credit card.

3. Upon placement of a claim, where a Debtor owes funds to Client, RPS Worldwide will mail 4 letters to each debtor placed. The letters will be spaced 15 days apart. In addition to the mailing of letters and for a period of sixty days after placement RPS Worldwide will also make no less than two attempts per week to contact the debtor via the phone.

4. Any funds recovered within the first 60 days of the placement for collections said account shall be charged no commissions and 100% of all funds will be sent directly to Client.

5. Any funds recovered after the initial 60 day period has expired shall be charged the following:

- 25% of the amount collected on accounts that are under (1) year in age
- 35% of the amount collected on accounts that are over (1) year in age.
- 45% of the amount collected on accounts that require litigation.

6. Any claim placed with RPS Worldwide by Client that has been previously paid by Debtor or is placed by Client error will be billed by RPS Worldwide to Client at a rate of 10% of the claim as an administrative fee. Once the claim has been forwarded to an affiliated attorney, client agrees that it may not withdraw or cancel said claim.

7. RPS Worldwide shall account to Client on a monthly basis all funds collected by RPS Worldwide on Client's behalf.

8. Client warrants the validity, amount and authenticity of all claims placed with RPS Worldwide for collection. Upon request, Client agrees to forward documentation to RPS Worldwide to prove the amount, and authenticity of the claim when requested. No settlement offer is approved without Client's consent.

9. Client shall report all direct payments made by Debtor to Client to RPS Worldwide within three (3) business days of receipt of payment by Client via fax to 877-228-1004, and 30 days following placement, the commission due RPS Worldwide on any direct payment received by Client shall be remitted to RPS Worldwide within thirty (30) days.

10. Client understands that RPS Worldwide will forward a case or a claim to an outside law firm or collection network to assist in the recovery of said account and hereby grants RPS Worldwide permission to do so. Client must give RPS Worldwide prior approval in the event that such a transfer will result in an additional charge.

11. Client grants to RPS Worldwide and any attorney or collection firm that RPS Worldwide may forward Client's case to express authority to endorse and negotiate any check, draft or other negotiable instrument made payable to Client for deposit in trust for distribution to Client after deducting the commission and fees due RPS Worldwide under this agreement. Client specifically appoints RPS Worldwide as its special limited attorney-in-fact to accomplish the actions of this paragraph.

12. In no event shall RPS Worldwide be liable in any respect for the inability to collect any account placed with RPS Worldwide by Client for collection. RPS Worldwide is not a guarantor of any specific result on accounts placed by Client.

13. RPS Worldwide shall hold harmless Client from any claim, demand, action, cost or judgment, including a reasonable attorney's fee arising out of any action done or failing to be done by RPS Worldwide in connection with the collection of any claim placed with RPS Worldwide by Client for collection.

14. This agreement shall be construed in accordance with the laws of the State of Florida. In the event that any provision hereof is found to be invalid or unenforceable, that provision shall deemed to be severed and removed and the remaining provisions shall remain valid and in full effect. In the event of any legal action arising under this agreement, the parties agree that venue of such action shall only be proper in Orange County, Florida.

Agreed on this date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Name \_\_\_\_\_  
\_\_\_\_\_ Position With Company