



Credit Decisions International Ltd.
Business to Business Collection Specialists since 1985

COMMERCIAL CREDIT REPORT AGREEMENT

Please complete the following information:

Company Name: _____

Address: _____

City/State/Zip: _____, _____, _____

Billing Address if different from above: _____

Contact Person: _____

Phone: _____

Fax: _____

Email: _____

This is to confirm that our company understands the pricing schedule. We agree to pay within terms all amounts billed to us by Credit Decisions International (CDI). Disputed items must be brought to our attention immediately. Prices subject to change with proper notice.

Signature: _____

Title: _____ Date: _____

Return via Email to: mail@creditdecisions.com OR Fax to: 800-972-3328

One Time Only Set-Up Fee \$75.00* Check No. _____ Enclosed

**Mail payment to: Credit Decisions International
95 Randall Street
Elk Grove Village, IL 60007**

*Due to the confidential nature of the reports, we must have your payment prior to activating your account.

