



**Check Collect™
50/50 Electronic Recovery
Agreement**

Returned Checks will be made payable to (DBA)	Merchant's Legal Business Name		
HQ-Address	City	State	Zip Code
Contact Person/Title	E- Mail Address		

This Addendum Agreement is between the above Company and Check Collect™ (hereinafter referred to as Check Collect), a service administered by Electronic Financial Group, Inc., a Texas Corporation, located at 4800 West Waco Drive, Waco, Texas 76710.

Company authorizes Check Collect™ to recover NSF checks dated prior to the Check Collect™ agreement. The checks must have been written within 180 days prior to the date on the Merchant Agreement.

The total number of NSF checks is:	For a total amount of:
	\$

Checks must total no less than \$250.

Check Collect™ will pay the Company 50% of the face value of the check or a percentage equal to one-half (1/2) the amount collected if partial payments are received.

All conditions of the original Check Collect™ contract shall remain in force.

Company (Please Print):

Accepted:

By: _____

CHECK COLLECT™

Signature: _____

Signature: _____

Date: _____

Date: _____

ISO: _____

ID: _____

Rep Name: _____

ID: _____