

RESOLUTION 2008-03

WHEREAS, RUSH TOWNSHIP, pursuant to the provisions of the second class code and other enabling acts as applicable, may prescribe fees and charges for municipal services and may prescribe penalties for late payment of said fees and charges. And

WHEREAS, RUSH TOWNSHIP has delinquent SERVICE FEES it desires to have collected and

WHEREAS, CREDITECH is in the business of collecting delinquent bills.

NOW, THEREFORE, BE IT RESOLVED by RUSH TOWNSHIP County of Schuylkill, Commonwealth of Pennsylvania

Section One (1)

That Creditech shall be collector for accounts assigned to them for collection.

Section Two (2)

That all accounts placed for collection shall be charged a 25% late payment penalty.

Section Three (3)

This 25% penalty is to be kept by Creditech as payment for the services provided.

ADOPTED AND APPROVED this seventh day of January, 2008, at a regular public meeting.

The following is a general outline of the scope of service to be performed in the collection of your accounts receivable. CREDITECH is prepared to implement a system designed to increase current collection and streamline the flow of delinquent money and information to you. Services to be rendered would include, but not be limited to:

Provide all expenses of any nature including telephone, forms, envelopes, postage or other printed matter necessary for collection of assigned accounts.

Enter all accounts submitted for collection on our system. This is normally accomplished within 10 working days of the date of submission.
Acknowledgement printout is returned to you upon completion of system entry.

Mail an initial notification to each debtor. This notice informs the debtor that the accounts have been placed with CREDITECH for collection and allows for payment or questions concerning the debt.

Non respondents to the initial notice are automatically system assigned to a telephone collector for follow-up.

Accounts with no phone or bad addresses are matched against a national database to ascertain good information.

Phone contact by one of our collection professionals is made with the debtor. Depending on the information gained, client specifications, and contact results, payment plans are accepted or the account continues further through the collection process.

Secondary mail notification and/or demands for payment are issued by collectors assigned to the account. Mail and phone follow up can continue indefinitely when necessary. Unless client specified, no account is removed from our database. Debtors have a way of showing up again later with assets, a job, or the ability to pay. When they do.....CREDITECH is ready to collect.

Non responding accounts are then system screened using various criteria such as amount of debt, asset information, employment information and personal history. Debtors meeting criteria are recommended to you for possible legal action.

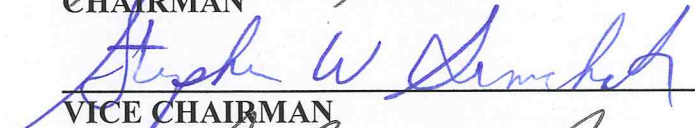
Disburse any and all money collected to the client on a monthly basis. All accounts are reconciled via a complete report with each disbursement. At your option, we can send the full amount collected and invoice our fee.

Save free and hold you harmless from additional expense as a result of any error or omission by CREDITECH.

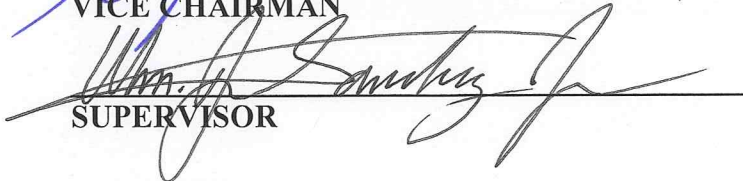
RUSH TOWNSHIP BOARD OF SUPERVISORS



CHAIRMAN



VICE CHAIRMAN



SUPERVISOR

ATTEST:



SECRETARY