



Los Angeles Debt Collection

# YOUR TRUSTED COLLECTIONS PARTNER

WE GUARANTEE TO COLLECT  
OR OUR SERVICE IS FREE

Our goal is to create lasting partnerships by understanding that collections for our clients means more than just account recovery. Your business's reputation is one of your most valuable assets.

[www.losangelesdebtcollectionagency.com](http://www.losangelesdebtcollectionagency.com)

(213) 600-5083 | [info@losangelesdebtcollectionagency.com](mailto:info@losangelesdebtcollectionagency.com)

# ABOUT LADC



## PROTECTS YOUR RIGHT AS A CREDITOR

Los Angeles Debt Collection Agency represents big and small clients nationally and internationally. Built on a foundation of quality assurance, ethics, integrity, and performance, we bring extensive experience and professionalism to every case and customize our support to your individual needs and concerns.

## HOW WE HELP

- Improve your cash flow
- Professionalism
- Competitive Rates
- Personalized Service

## OUR SUCCESS AS AN AGENCY

Our success comes from the amount of focus we give to accounts by instilling a level of urgency regarding the importance of immediate payment.

LADC uses a combination of letters, phone contact, emails, fax, advanced skip tracing techniques, credit bureau reporting, and if warranted (and approved by client) legal forwarding or litigation, to assist in recovery of your aging account receivables.

# OUR SUCCESS

## LICENSED AND INSURED

All LADC collectors are recognized Certified Collectors by the American Collector Association, and have earned certified status through the IACC Certified Commercial Collector Program or are working toward that end.





# WHY LADC

## COMPETITIVE & CONTINGENT RATES

Our rates are among the best in the business! Whether your accounts are consumer or commercial, our rate structure will prove to beat our competitors. More importantly, our office offers completely contingent collection efforts.



### LOS ANGELES' TOP-RATED COLLECTION AGENCY

“As an office manager I am always seeking the best help I can get with overdue invoices. They helped me make everything so much easier when collecting and were great to work with.”

★★★★★

YASMEEN R, MANAGER (LOS ANGELES, CALIFORNIA)

“They have good customer service. My dental office uses them. Highly recommended if you need a debt collection agency in the Los Angeles area.”

★★★★★

SARAH MALLOR, MANAGER (LOS ANGELES, CALIFORNIA)

**LADC will give your business a personalized service that other big debt collection agencies will not give you. Get in touch with us to set up a consultation.**

# LOS ANGELES DEBT COLLECTION AGENCY

WE GUARANTEE TO COLLECT OR OUR  
SERVICE IS FREE

All collection efforts done by LADC are done on a completely contingent basis. Should you have a **bulk placement**, or you're placing accounts that are **within 90 days of delinquency**, you qualify for our **preferred rates**. Please speak to your sales representative for more information on preferred rates.

## STANDARD COMMERCIAL COLLECTION RATES

- Accounts \$20,000 and over = 15%
- Accounts \$1,000 to \$19,999.99 = 20%
- Accounts \$250 to \$999.99 = 30%
- Accounts \$249.99 and under = 50%

## STANDARD CONSUMER COLLECTION RATES

- Accounts \$1,000 and over = 35%
- Accounts \$500 to \$999.99 = 40%
- Accounts under \$499.99 = 50%

Los Angeles Debt Collection Agency prides itself on having the most competitive rates in the industry. As we stated, there are qualifiers that allow us to assist our clients at our preferred rates and we'd love to see if you meet them. Please speak to your sales representative for more information on our rates and to let us know how we can better assist your office.



Los Angeles Debt Collection Agency  
Ph: 213-600-5083  
Email: [info@losangelesdebtcollectionagency.com](mailto:info@losangelesdebtcollectionagency.com)

## Contingent Fee Agreement

THIS AGREEMENT is entered on \_\_\_\_ day of \_\_\_\_\_ 202\_, between KOP Collection Services LLC DBA Los Angeles Debt Collection Agency (Agency) and \_\_\_\_\_ (Client),

CLIENT has unpaid accounts it desires collected, and Agency is prepared to handle such as referred by Client.

1. **Agency:** Agrees to accept upon terms, conditions, and provisions herein, unpaid accounts Client refers for collection, and shall promptly undertake, through proper and lawful means, the collection of accounts referred by Client. Client shall and does hereby assign designated claims and grants full authority to Agency to collect such claims.
2. **Ethics:** Agency shall comply with the code of ethics established by the applicable regulatory agencies, the Fair Debt Collection Practices Act (Public Law 95109, Sept 20, 1977) and guidelines provided by the Federal Trade Commission.
3. **Referral:** Referral of accounts to Agency shall be at Client's discretion. Acknowledgement of referred accounts shall be made promptly by Agency upon request.
4. **Contingent Fees:** The agreed fees are contingent upon monies collected on referred accounts. The fee varies with the balance of each account placed and if the account is Consumer or Commercial as outlined on your rate sheet.
5. **Discovery Fees:** While we are reasonable in our policies, if it is determined that accounts are being placed in error, whether previously paid or the money is not due, your office may be subject to a discovery fee of half of the agreed upon fees for the account balance in question.
6. **Returned Merchandise:** Any merchandise returned to Client by Debtor shall entitle Agency to half of the agreed upon fees for the account balance in question.
7. **Remitting Collections:** Agency shall remit to Client, on or about the 30<sup>th</sup> of each calendar month all collections made on Client's accounts during the preceding month, less commissions due Agency. Any funds due agency must be paid within 30 days from statement date.
8. **Collections by Clients:** Client will notify Agency within 48 hours of all direct payments. If payment is sent directly to Client, Agency deducts its fee from the monthly remittance or will invoice Client for the fee if there are no other collections for Client. Typically, accounts paid to the client direct will result in an invoice being created for the client.
9. **Term:** This Agreement shall be effective immediately and may be terminated at any time by either party upon written notice to the other. Once notice is received, efforts will cease immediately and a breakdown of funds collected and monies owed to each party involved. Any funds owed to either party will be paid within 30 days of notice being provided.

\_\_\_\_\_  
(\_\_\_\_\_)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Aaron Koppel - President  
Los Angeles Debt Collection Agency

\_\_\_\_\_  
Date