

CardinalCapital

DEBT PURCHASE DEBT COLLECTION

In order for us to facilitate your payments, we incur charges for payment processing. As a result these charges will be passed on to you as set out in the following schedule.

If you are making payments in accordance with an installment agreement, it is imperative that your agreed payments are made regularly and on time to avoid unnecessary costs. Please be aware that failure to adhere to an agreement may result in the plan being withdrawn and the full balance on your account being requested immediately.

If you have any queries regarding these charges, or experience genuine difficulties in keeping up with your payment plan, please contact our Collections Team on 0121 450 4255.

Schedule of Charges

Direct Debit Collection:	50p per transaction
Standing Order Payment:	50p per transaction
Represented Direct Debit:	£10.00
Unpaid Direct Debit:	£10.00
Represented Cheque:	£10.00
Unpaid Cheque:	£10.00
Credit Card Payment:	3.5% (of amount being paid)
Debit Card Payment:	50p per transaction

Cardinal Capital Limited

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Registered office: 52 Frederick Road Edgbaston Birmingham B15 1HN. Company Registration Number: 06413242.