

**AGREEMENT FOR SERVICES**

Client Name: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_  
Main Contact: \_\_\_\_\_  
Email: \_\_\_\_\_  
Website: \_\_\_\_\_

This agreement dated **[today]** is made by and between **[company name]** (hereinafter called Client) and I-NEX Solutions, Inc., 13902 N. Dale Mabry Hwy Suite 287, Tampa, FL 33618, (hereinafter called I-NEX).

1. Client declares that it has a permissible purpose for obtaining Background Information/Verification Reports (hereinafter called Reports or Report) in accordance with the Federal Fair Credit Reporting Act (15 USC 1681 et seq.) including, without limitation, all amendments thereto (hereafter called "FCRA"). The Client certifies its permissible purpose as:

- In connection with the evaluation of individuals for employment, volunteering, promotion, reassignment or retention as an employee; and/or
- In connection with a credit transaction involving the consumer on whom the information is to be furnished and involving the extension of credit to, or review or collection of the account of the consumer; or
- In connection with the underwriting of insurance involving the consumer or review of existing policy holders for insurance underwriting purposes, or in connection with an insurance claim where written permission of the consumer has been obtained; or
- In connection with a tenant screen application involving the consumer; or
- In accordance with the written instructions of the consumer; or
- For a legitimate business need in connection with a business transaction that is initiated by the consumer; or
- As a potential investor, servicer or current insurer in connection with a valuation of, or assessment of, the credit or prepayment risks.

2. Client certifies that it will request Consumer Reports only for the permissible purpose(s) certified above, will use the Reports obtained for no other purpose, and will request the Reports pursuant to procedures prescribed by I-NEX.

3. Fees, charges, and payments

- a. The price list for Reports, services and/or products to be charged to Client is attached hereto as Exhibit A. Said price list may be changed at any time at I-NEX's sole discretion.
- b. Client will be billed TWICE-MONTHLY, on the 1st and 16th day of each month, or the first business day thereafter.
- c. Client agrees to pay to I-NEX the price(s) then in effect for the various Consumer Reports provided to Client, plus all applicable City, County, State, and/or Federal mandatory fees. Such payments are due upon receipt of invoice. Without limiting any of I-NEX's remedies to non-payment or late payment of invoices, past due amounts are subject to a 1 1/2 % late fee charged per month (eighteen percent (18%) per year), or the maximum amount allowed by law if lower than 18% per year. If payment is not received within fifteen (15) days of receipt of invoice, Client will be placed on financial hold and all pending work will be held until full payment is made, including late charges. If collection efforts are required, Client shall be liable for all costs of collection, including reasonable attorney's fees.
- d. Client shall have a credit limit with I-NEX in an amount not to exceed \$1,200.00; after which no report will be provided to Client until Client has paid I-NEX in an amount necessary to pay down their outstanding balance below their credit limit. I-NEX may change such credit limit in its sole discretion.

4. This Agreement is subject to I-NEX Terms and Conditions. The Terms and Conditions are set forth at <http://www.I-NEXSolutions.com/TermsConditions.pdf>

5. For the purpose of this agreement facsimile signatures shall be deemed as originals.

Authorized  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_

I-NEX  
Acceptance: \_\_\_\_\_  
Title: \_\_\_\_\_

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_