Explanation – Kinum Payment Authorization Form

Click the following link to fill out the Kinum Payment Authorization form.
https://secure.rightsignature.com/templates/5ed00819-8853-4f45-b0d0-0e45eec4d9a3/template-signer-link/e084da1e19f865c859b73588b5cd81e1

This helps Kinum to Direct Deposit recovered funds in your bank account, and to allow Kinum to charge you for our collection related services.

A brief explanation of these three options located on the form (select one or more options on the form), and then fill the Bank and/or Credit Card details.

☐ Connect A/R	☐ Collect A/R	☐ ACH-Direct Deposit (Collection remittance to client)

- **Connect A/R** – Allows Kinum to charge client for the accounts used in (Fixed-Fee) Connect service, (after accounts purchased get exhausted).
  Fill the Credit Card **or** Bank ACH information for this option.

- **Collect A/R** – Allows Kinum to charge client for its portion of the fee for the accounts in the (Contingency fee) Collect Service.
  (*For example: If a debtor directly pays client when an account is in Collect Service, Kinum is entitled to charge client for its share of fee % as mentioned in the contract*.)
  Fill the Credit Card **or** Bank ACH information for this option.

- **ACH-Direct Deposit**: Allows Kinum to quickly remit funds to the client for the money collected in Collect Service, after deducting our fee % as mentioned in the contract.
  (*Kinum continues to see issues with delivery of collection checks to clients by the USPS. Checks are consistently either lost altogether or delayed up to 5 weeks.*
  Kinum is strongly recommending our clients move to an ACH Remittance format.)
  Fill the Bank ACH information for this option.

It's your choice, but I recommend that you select all 3 options and provide your Bank ACH information (so we both don't have to worry about credit card changes/expiration etc). This will greatly simplify the financial transactions between you and Kinum.

Your monthly statements are available on our Client Portal under **Reports** >> **Statements and Invoices**

(Optional but recommended:
Once you e-sign and submit this form electronically, **please email your sales rep** so he can ensure that our backend team has received it and there were no errors)