



CORPORATE BUSINESS CREDIT
CONTRACT OF SERVICE

This is a legally binding Contract; If not understood, Seek Competent Legal Advice

Whereas [PRINT FULL LEGAL NAME] _____
 (hereinafter referred to as "Client") is interested in obtaining business credit in the form of corporate business credit cards; and Corporate Asset Advisors, Inc. dba Corporate Funding Experts (hereinafter referred to as "Company") is in the business of assisting Client(s) with attaining business credit; the parties agree to be bound by the following terms and conditions:

GENERAL PRINCIPALS

The Company is not a direct lender. Client agrees that Client has authorized the Company to help arrange for financing on Client behalf with special and limited power of attorney to represent Client in the application and verification process; either electronically, verbally, written or otherwise. Client agrees to hold the Company harmless of any unintentional misrepresentation. Client acknowledges and agrees to accept the loan amount determined by lender(s). Client acknowledges and understands that Company is not a lender and does not make loans or credit decisions in connection with loans. The Company does not endorse or recommend the products of any particular Lender. The Company is not an agent of either the Client, or any participating Lender. The Company's services are administrative and consultative only. Client understands that Client must rely on Client's own judgment in regards to determining the usage, method in which to utilize acquired funds, and payment methods associated with lenders. The Lender, and not the Company, is solely responsible for its services to the Client, and the Client agrees that the Company shall not be liable for any damages or costs of any type arising out of or in any way connected with Client use of such services. Client understands that Lender(s) may keep the Client's loan request form, whether or not the Client is qualified for a loan with the Lender(s). The Company does not guarantee acceptance into any particular loan program or specific loan terms or conditions with any participating Lender; loan approval standards are established and maintained solely by an individual Lender(s). Likewise, the Company does not guarantee or endorse a fixed interest rate associated with funding amounts acquired through Lender(s).

By submitting this legally binding agreement, endorsed with Client's signature, the Client is extending an express invitation to each Lender(s) making loan offers to contact the Client by telephone at the numbers Client has provided, so that the Lender(s) may assist the Client with (his/her) transaction, and the Client hereby consents to any such calls, even if (his/her) phone number is on any Do Not Call List. By providing the Company with the Client's information and/or submitting a loan request, the Client gives the Company permission to make recorded calls to remind the Client of any deadlines or issues in connection with the Client's loan request. Client acknowledges and irrevocably understands that the Company is not liable for any decrease in fico scores or rating during the application process. Client also authorizes Company to order a consumer credit report and verify other credit information, including past and present references. It is understood that a copy of this contract will also serve as authorization.

Client Initials (____)

LIMITED & SPECIFIC POWER OF ATTORNEY:

Client allows Corporate Asset Advisors, Inc. (DBA - Corporate Funding Experts) to act as Limited Power of Attorney in Client's(s') behalf in order to sign any and all necessary documentation in order to execute the services described within the contents of this agreement between Company and Client.

To all persons and entities; be it known, that the Client hereby makes and grants a Limited and specific Power of Attorney to Corporate Asset Advisors, Inc. (DBA - Corporate Funding Experts) and its consultants, and thereupon warrants them to act as my Attorney-in-Fact. My Attorney-in-fact shall act in my name, place, and stead in any way which I, myself, could do if I were personally present. Client warrants Corporate Asset Advisors, Inc. (DBA - Corporate Funding Experts) and its consultants to conduct all of the following on Client's behalf:

1. Company is authorized to submit Client's provided personal and or business information to lenders determined by Company.
2. Company is authorized to add Client as a "Director/Officer" of a Business Entity that is owned and or managed by Company for the sole purpose of acquiring business credit for Client on behalf of Client.
3. Company is authorized to request and receive any and all documents that are alleged or claimed to be Client's responsibility and to sign on Client's behalf for the completion of Client's business interest described within the content of this agreement.
4. Company is authorized to receive any and all mail from lenders at the business location associated with the Business Entity that Client is added as "Director/Officer" to until the conclusion of the services rendered by Company that are described within this agreement.
5. Company is authorized to report the business address, with Trans Union, Equifax, and Experian Credit Reporting Agencies, associated with the Business Entity that Client is added as "Director/Officer" to.
6. Company is authorized to open all mail from lenders bearing the Business Entity Name and/or Client's name associated with the application process described within the content of this agreement.
7. Company is authorized to establish, set up, and initiate an on-line bill-pay debit in the amount of exactly 15% of the total credit issued to Client from lender(s) that is directly achieved via the consultative services rendered by Company.
8. Company is authorized to activate any and all Business Credit Cards in Client/Business Entity name for the sole purpose of debiting Company's consultative service fee of 15% of the total accrued Business Credit accepted on Client's behalf.
9. Company is authorized to mail acquired business credit to the mailing address that Client provides.

This Power of Attorney shall be revoked upon:

- (a) Completion of the services described within the content of this agreement;
- (b) The written request of termination by Client;
- (c) The Attorney-in-Fact expresses such in writing.
- (d) The expiration of this agreement.

Client Initials (____)

INTERNET BASED COMPANY DISCLOSURE

Client acknowledges that Company is primarily an internet based company. Specifically, Company attributes services to Client and on Client's(s') behalf whereas at least 95%; however, not limited to 95%, of all services, updates, progress reports, and contact methods will be primarily utilized by Company via the internet/world wide web. Client acknowledges and consents to Company's choice to administer the above, described elements in order to execute services to be rendered, by Company, within the constraints of this legally binding agreement.

COMPANY SPECIFICS FOR APPLYING WITH REPUTABLE LENDING INSTITUTIONS

Client acknowledges that Company will apply for unsecured business credit on Client's behalf in an effort to attain funding between \$20,000 and \$150,000 [approximately 21 calendar days]. Client further acknowledges and understands that Client may be declined for business credit by one or more Lending institutions at the sole discretion of the Lending institutions. Client agrees and acknowledges that Company and Lending institutions have no association, partnership, or union whatsoever. Furthermore, Company makes no guarantees that lending institutions will approve Client for credit and/or for a specified credit limit. Client acknowledges and understands that Company assumes no liability or control over the interest rates associated with the credit limits awarded to Client by Lenders. Interest rates are normally variable rates and may change according to; however, not limited to economic climates and Federal Reserve interest-rate alterations.

CLIENT ACKNOWLEDGEMENT OF NAME ADDITION TO BUSINESS ENTITY

Client acknowledges, confirms, and consents to being added as "Director" to a subsidiary corporation(s), owned by Company, in order to gain maximum business credit limits via services rendered by Company. Client also consents and acknowledges that Client will only be a "Director" on a corporation(s) for the duration of the application process rendered by Company for a maximum of 180 calendar days. Once Client has received business credit via services rendered by Company, Client will be removed permanently as "Director" of described corporation(s).

CREDIT INQUIRY DISCLOSURE

Client acknowledges and irrevocably understands that Client may incur up to eight credit inquiries as a result of the application process executed by Company on Client's behalf. Client further understands that Client's Credit/Fico Score Rating will decrease as a result of reported inquiries on Client's credit report by lenders applied with. Client agrees and understands that Company assumes no liabilities associated with the decrease of Client's Credit/Fico Score Rating. Lastly, client understands and acknowledges that Client is responsible for taking necessary measures to have credit inquiries expunged from Client's credit report, should client so desire.

15% CONSULTATIVE SERVICE FEE DISCLOSURE

Client acknowledges, understands, and agrees that there is no upfront fee for services rendered by Company. Client acknowledges, understands, and agrees that Company will only charge Company's 15% service fee if the Client is approved for any business credit amount via the services rendered by Company. Client irrevocably understands and consents to Company receiving all issued business credit on behalf of the client and Client authorizes Company to charge [debit] no more and no less than exactly 15% of the total accrued business credit issued in the business entity/Client's name. Client acknowledges and understands that Client will receive the business credit via USPS mail and that 85% of the credit limit(s) will be available for immediate use by Client.

Client Initials (_____)

OPTIONAL PERSONAL CREDIT SUBMITTAL

If Client wishes/ requests that Company also procure Personal Credit on Client's behalf, Client must initial the box below. Client acknowledges, consents, and understands that Personal Credit will report to Client's credit report.



FRAUD ALERT REPORTING DISCLOSURE

If a "Fraud Alert" is reported on Client's credit report, it is Client's responsibility to contact one or more of the three major credit reporting agencies in order to have the "Fraud Alert" removed. Client Acknowledges and understands that Company will not and does not remove "Fraud Alerts."

APPLICATION PROCESS

Client irrevocably agrees, consents, and acknowledges that Client must refrain from applying independently for any and all personal or business credit during the active timeframe of this legally binding agreement.

BUSINESS CREDIT LIABILITY CLAUSE

Client hereby authorizes Company to obtain Client's personal and business credit reports for purposes of reviewing and or collecting on Client's account. Client agrees and understands that the Company is not responsible or liable for any credit line limits that are suspended, closed or reduced from the initial funding amount any time after Client's receipt of funds.

TRUECREDIT.COM REPORT SUBMISSION

Client acknowledges and understands that Company will only accept Client's credit report submission in the following format:

1. Active and valid 3 credit bureau truecredit.com username & password to be scribed within the Statement of Information Form [last page of this agreement];
2. Truecredit.com 3-in-1 credit report hard copy as an E-mail attachment;
3. Or, a recent [less than 30 days old] tri-merged credit report bearing a Fico score with all three major credit reporting agencies.

Client Deliverables

1. Signed Contract.
2. Scanned Copy of State Issued Identification Card or US Passport.
3. Scanned Copy of Social Security Card.
4. Scanned Copy of Utility Bill, Credit Card Bill, or Bank Statement, or Insurance Statement.

Client Initials (____)

DISPUTE RESOLUTION

Any claim or controversy arising out of or relating to the use of this agreement, to the goods or services provided by the Company, or to any acts or omissions for which Client may contend the Company is liable, including but not limited to any claim or controversy as to arbitrability ("Dispute"), shall be finally, and exclusively, settled by arbitration. The arbitration shall be held before one arbitrator under the commercial arbitration rules of the American Arbitration Association ("AAA") in force at that time. The arbitration shall be located in Los Angeles County, California except for Maine consumers for whom the location shall be a place reasonably convenient to the Client. The arbitrator shall be selected pursuant to the AAA rules. Should no AAA rule regarding the selection of an arbitrator be in effect, the Company shall select an arbitrator from a panel of arbitrators acceptable to the Company. In any arbitration, the Company will pay the filing fee, plus the costs associated with the first day of arbitration, with the remaining costs of arbitration paid by the non-prevailing party, provided; however, that in Maine any cost to the Company shall be limited to the cost of filing a court case. To begin the arbitration process, a Party must make a written demand therefore. The laws of California shall be applied to any disputes arising out of this contract.

Any judgment upon the award rendered by the arbitrators may be entered in any court of competent jurisdiction in Los Angeles County, California. The arbitrators shall not have the power to award damages in connection with any Dispute in excess of actual compensatory damages and shall not multiply actual damages or award consequential, punitive or exemplary damages, and each party irrevocably waives any claim thereto, except in Maine where state law will control all rights and remedies in the arbitration. The agreement to arbitrate shall not be construed as an agreement to the joinder or consolidation of an arbitration under this agreement with an arbitration of disputes or claims of any non-party, regardless of the nature of the issues or disputes involved.

This agreement provides that all disputes between the Client and the Company will be resolved by binding arbitration. By signing this agreement, the Client thus gives up any right to go to court to assert or defend any rights. The Client also gives up any right to participate in or bring class actions. The Client's rights will be determined by neutral arbitrators and not a judge or jury. Arbitrator decisions are enforceable as any court order and are subject to very limited review by a court. By using the Company's goods and services the Client consents to these restrictions.

Should a dispute arise and should the arbitration provisions herein become inapplicable or unenforceable, or in any instance of any lawsuit between the Client and the Company, the Parties agree that jurisdiction over and venue of any suit shall be exclusively in the state and federal courts sitting in Los Angeles County, California. If either party employs attorneys to enforce any right in connection with any dispute or lawsuit the prevailing party shall be entitled to recover reasonable attorneys' fees.

Entire Contract

Overall prior agreements among Client and Company are deemed a component of this agreement, which constructs the whole Agreement. The terms of this Agreement are proposed by Client and Company as their final agreement about the terms that are incorporated in this Agreement. The terms of this contract may not be contradicted by evidence of any earlier agreement or any oral contract made at the same time as this written contract.

Client and company agree that this contract makes up the complete and exclusive statement of the contract's terms and that no extraneous evidence of any kind may be introduced in any judicial or arbitration proceeding, if any, about this contract. Client hereby acknowledges and accepts the terms and services detailed within this legally binding agreement. Client and company may not alter, amend, change, or modify this Contract except by further agreement in writing signed by both Client and Company. Client

Client Initials (_____)

Acknowledges that this contract will remain in affect for 180 calendar days from the signed date scribed within this contract.

Client Acknowledgment

Client hereby acknowledges, sanctions, and effusively comprehends the substance, explanation, and limitation contained by this agreement.

Print Client Name Above & Date Above

Sign Client Name Above

Corporate Asset Advisors, Inc. (DBA - Corporate Funding Experts) hereby accepts this contract and all the terms/conditions as stated above.



Corporate Asset Advisors, Inc. (DBA - Corporate Funding Experts)
Regina Olds {President}

Client Initials (____)



STATEMENT OF INFORMATION FORM

[Fill out ALL fields. If a field is BLANK, we may not process your application.]

[Write "N/A" if a field does not apply to you]

[EACH FIELD IS "TYPE ACTIVE." IT IS **HIGHLY** SUGGESTED THAT YOU **TYPE** DIRECTLY INTO ALL BELOW FIELDS FOR MAXIMUM **CLARITY** FOR PROCESSING]

Truecredit.com Username [case sensitive]: _____

Truecredit.com Password [case sensitive]: _____

Do you have a "Fraud Alert" Reporting on your credit report? _____

Who is your Broker? [if applicable]: _____

Full Legal Name:	
Date of Birth & Age:	
Social Security Number & State Issued In:	
Driver License or State Identification #:	
State ID is issued?	
ID Expiration Date:	
ID Issue Date:	
Mother's Maiden Name:	
Current Mailing Address:	
Home Phone:	
Cell Phone:	
Fax Phone:	
Do you <u>Own</u> , <u>Pay a Mortgage</u> , or <u>Rent</u> your residence?	
Worth of Home if Own?	
Worth of Home if Paying a Mortgage?	
Monthly Rent Payment?	
Monthly Mortgage Payment?	
Do you Own/ have a Mortgage with More than 1 Property?	

Client Initials (____)

Worth, Monthly Mortgage, and complete address of 2 nd property [if applicable]	
Worth, Monthly Mortgage, and complete address of 3 rd property [if applicable]	
Worth, Monthly Mortgage, and complete address of 4 th property [if applicable]	
Name of Bank(s) you Bank with?	
How many Bank accounts do you have & what type [ie: savings, checking, etc]?	
Average Account Balance [accounts combined]?	
Your Approximate Net Worth	

Do you currently have business credit associated with a business entity? _____ If yes, complete below:

List the name(s) of the business entities that you currently have business credit with [ie: ABC, Inc.]

1. Business Name: _____
2. Business Name [if applicable]: _____
3. Business Name [if applicable]: _____

Lender Name:	Credit Limit:	Credit Balance:	Approximate Open Date:
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Client Initials (____)

Have you applied for business credit within the last 60 calendar days? _____ If yes, complete below:

Please list the name(s) of the lenders that you have applied for business credit with in the last 60 days:

LIST BANK NAMES BELOW:
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

Client Initials (_____)