



# Client Agreement

Name of client \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Date lien was filed \_\_\_\_\_

Construction claim balance \_\_\_\_\_

Mechanics lien balance \_\_\_\_\_

Project Name \_\_\_\_\_

General Contractor \_\_\_\_\_

Construction Manager \_\_\_\_\_

Owners Representative \_\_\_\_\_

End User Client \_\_\_\_\_

**Make retainer checks payable to: IIC Consultants LLC**

Documents submitted  
(Check applicable)

- Contract
- Proposal
- Change orders
- Payment requisition
- Invoices
- Purchase Orders
- Job Tickets
- Related Correspondence
- Payment Bond
- Final Punch List
- Copy of Back Charges
- Copy of Mechanics Lien
- Final Statement

I authorize IIC to proceed with mediation, investigation and collection efforts at the agreed rate of commission \_\_\_\_\_% The retainer of \$ \_\_\_\_\_ will be credited upon recovery. Commissions are due when a partial or final payment check for the client is exchanged with the relevant closeout documents

- Copy of Last Payment Submitted
- Partial Lien Waiver
- Subcontractor Agreement

\_\_\_\_\_  
IIC Consultants LLC  
Corporate Officer  
(DBA International Intelligence Consulting)

\_\_\_\_\_  
IIC Client Signature

\_\_\_\_\_  
Date