

Vision Global Capital

Independent Contractor Credit Repair Marketing Agreement

This is an agreement between _____
{company name, if incorporated} hereinafter referred to as Vision Global Capital Credit Repair Representative and/or an Independent Contractor ("Representative") and Vision Global Capital, LLC, a Missouri Limited Liability Company ("Vision"). This agreement is made as of {full date}. This agreement is for the purpose of understanding as to responsibility of each party in the marketing of the credit correction services of Vision. In this agreement Vision understands its responsibility to its Representative is to process and approve the credit files, and completed client services contract, for the submission into the credit correction services under exclusive contract with Vision. Vision will then perform services for deletion of negative, inaccurate, unverifiable items of credit on the files that are submitted by Representative. The removal of this information is not the responsibility of Representative or Vision. The responsibility or job description of Representative is to market the services of Vision, complete the client contracts, assist clients in obtaining credit reports, and be available to clients to answer any client questions or concerns, to submit completed client paperwork to Vision in a timely manner. Vision will engage in diligent billing and collections efforts for work completed with every submitted and approved client. Commissions will only be paid on monies collected by Vision. Any commissions paid to the Representative are subject to charge-back if collected monies from the client result in NSF or stop payment. The commission Representative will receive will be paid as specified in the most current Exhibit A (Commission Schedule). Line item agreements are per item after work is completed and billed by Vision (See current rate sheet for cost per item.)

Additional responsibilities of Representative are as follows:

- 1) Representative can never promise or state that work will be completed in a time frame other than what client contract states. Never guarantee any standard of performance as Federal and State Law forbids it.
- 2) Representative must turn in new business no more than two days after client agreement is signed and package is complete.
- 3) Representative must leave copy of agreement with Client.
- 4) Representative must notify client that we do not remove criminal actions or child support items where payments are not current, and a balance is outstanding.
- 5) All advertising that Representative uses must be approved by Vision before use.
- 6) Representative agrees to forward any client concerns to Vision.

7) Representative agrees that Representative is to be the contact person between client and Vision, for any needed information.

8) Representative understands that Representative will only be paid commissions on payments received.

9) Representative understands that Representative is acting as an independent contractor, as opposed to an employee of Vision. As such, the Representative is paid by 1099, and is solely responsible for Representative's own income and state taxes.

10) Representative is free to work with other companies in addition to Vision, so long as they are not in the credit correction business. In fact, Representative is encouraged to seek out innovative products and services, which can assist Vision clients in a positive way.

11) Representative is non-captive and may market anywhere in the United States; there are no exclusive territories.

12) Representative agrees not to disclose any confidential information received in its dealings with Vision, its affiliates, partners or clients including concepts, data, contracts, software or materials and/or client data to competitors, potential competitors, other marketers or customers, while a Representative with Vision, or in the event that Representative should leave Vision for a period of three years after leaving.

13) Representative agrees to not directly (by forming a new entity or partnering with an existing entity to create a new offering) compete with Vision or Vision's Credit Correction program for a period of three full years after cancellation of a previously valid contract with Vision.

14) Vision is entitled to compensation for business lost as a result of a breach of any of these provisions. Representative is responsible for compensatory damages as well as legal costs of collection and enforcement of any of the non-compete clauses above.

15) The laws of the state of Missouri shall govern this agreement, and in case of a dispute, Representative agrees that the venue shall be Kansas City, Missouri.

16) Representative understands that both parties may cancel this agreement. Vision must give 30 days notice, unless termination is for cause. Vision reserves the right to terminate this agreement without cause. Representative may cancel at any time and cancellation must be in Writing. Representative will receive commission on any outstanding payments if payments are made.

Signature: _____ Date: _____

Printed Name: _____ Company Name and Title:

_____ (If Incorporated)

Accepted and agreed to as of the date first written above.

Vision Global Capital, LLC

By: _____

Name: _____

Authorized Representative

Vision Global Capital, LLC
6320 Brookside Plaza,
Kansas City, MO 64113
Tel: 816-875-9839

INDEPENDENT REPRESENTATIVE APPLICATION INFORMATION

Name (First, Last): _____

Driver's License #: _____

Social Security #: _____ Birth Date: _____

Company Name: _____

Company EIN #: _____

(Would you like your commission made out to the company name listed?) Yes [] No []

Address (Apt. #): _____

City, State, Zip: _____

Home Phone: _____ Work Phone: _____

Mobile Phone: _____ Other: _____

Email: _____

Describe Work Experience (credit services, financial planning, stock broker, insurance, sales, etc):

Name of Recruiting Vision Representative: _____

Email this completed Application and Contractor Agreement to: vgccreditrepair@gmail.com

Exhibit A

Representative Commission Schedule

10%

Override

30%

Commission

* Paid on approved

business submitted by

front-line recruits only

\$500

Average Case \$150, \$50

" Representatives are paid out at 30% of total collected funds for all directly submitted and approved credit repair Cases.

" Representatives are paid a 10% override of total collected funds on all approved credit repair cases that are submitted by their directly recruited Representatives.

Example Representative:

Cases Per Month Commissions

5 Cases \$750

10 Cases \$1,500

20 Cases \$3,000

40 cases \$6,000

* Override commissions would be in addition to these amounts if applicable.

Commission Notes:

All commissions are paid as-earned as the client pays for services.

Commissions are paid twice per month.

Vision Global Capital, LLC