

# Servicing Agreement Sample

## This Servicing Agreement ("Agreement")

This Servicing Agreement ("Agreement") is made and entered into as of [Date] by and between:

- **Issuer:** [Issuer Name], having its principal place of business at [Issuer Address]
- **Servicer:** [Servicer Name], having its principal place of business at [Servicer Address]

(The Issuer and Servicer, collectively referred to as the "Parties".)

## 1. Definitions

1. **"Receivables":** The assets subject to servicing under this Agreement.
2. **"Servicing Duties":** All duties and obligations described in Section 3.

## 2. Appointment of Servicer

The Issuer hereby appoints the Servicer, and the Servicer hereby accepts such appointment, to service the Receivables in accordance with the terms and conditions set forth herein.

## 3. Servicer's Duties

1. Collect all payments due on the Receivables.
2. Maintain accurate records of amounts collected and outstanding balances.
3. Remit collections to the Issuer in accordance with Schedule A attached hereto.
4. Provide monthly reports to the Issuer.
5. Perform such other functions as may be reasonably required for proper servicing.

## 4. Compensation

The Servicer shall be entitled to a servicing fee as set forth in Schedule B.

## 5. Representations and Warranties

1. Each Party warrants that it has the power and authority to enter into this Agreement.
2. The Servicer represents that it will perform its obligations diligently and in accordance with industry standards.

## 6. Term and Termination

1. This Agreement shall commence on the Effective Date and continue until terminated by either Party upon 30 days' written notice.
2. Either Party may terminate this Agreement for cause as set forth herein.

## 7. Miscellaneous

1. This Agreement constitutes the entire agreement between the Parties.
2. Any amendments to this Agreement must be made in writing and signed by both Parties.
3. This Agreement shall be governed by the laws of [Jurisdiction].

## Schedule A: Remittance Terms

Remittance Frequency	[e.g. Monthly]
Remittance Deadline	[e.g. 5 business days after month end]
Remittance Method	[e.g. Wire Transfer]

## Schedule B: Servicing Fee

Fee Type	Amount/Basis
Monthly Servicing Fee	[e.g. 0.25% per annum of outstanding balance]

---

[Name of Issuer]

---

[Name of Servicer]