



BNY International

Debt Collection – Authorization Letter

We, _____, hereby authorize: **BNY International** to collect claims according to the debt collection cases stated in the table below.

Signed by (signature and company chop of Creditor)

(Venue and date)

Debtor Name: _____

Project Name: _____

	Principal (currency)	Aging (months)	Success Fee (%)
Inv.-1			
Inv.-2			
Inv.-3			
Inv.-4			
Inv.-5			
Total			