

**INVESTIGATION SERVICES AGREEMENT**

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Whereas: \_\_\_\_\_, hereinafter referred to as the CLIENT, has expressed the need for investigative services, and

Whereas: Phase Four Investigations/Spy Gear, hereinafter referred to as the AGENCY, is licensed in the State of Michigan and in the business of supplying the requested investigative services.

**THE FOLLOWING STIPULATIONS ARE MUTUALLY AGREED UPON:**

The AGENCY agrees to provide the requested investigative services which are mutually agreed upon by the CLIENT and the AGENCY and are necessary to fulfill the requirements of the CLIENT.

The AGENCY will provide the CLIENT with the aforementioned services in a manner and in a time frame agreed on by the CLIENT.

The following fees will be paid to the AGENCY by the CLIENT for the requested investigative services.

The hourly rate for investigations will be: \$ \_\_\_\_\_

Mileage will be billed at a rate of \$0.60 per mile.

All expenses will be billed at the exact amount and accompanied by receipts when possible.

The CLIENT will pay a retainer fee of \$ \_\_\_\_\_ prior to the commencement of any work. Once the amount of the retainer has been used, all investigations will cease until additional retainer is provided.

All first time and one time clients must pay by certified check, cash, money order or charge card. Residual clients may pay by company checks as well as by the other payment methods. Residual clients see item 5.

It is further agreed that the AGENCY makes no guarantee of any specific information that will be obtained through the services provided. In addition the payments for services provided are in no way conditional upon the specific outcome of any investigation or litigation in connection with this agreement.

Invoicing of residual clients. The CLIENT will be invoiced for all fees on a weekly basis. These payment are to be made within ten (15) days of the invoice date. Should these payments not be made the AGENCY may terminate this agreement and cease all investigative work without notice to the CLIENT. As well as take any and all legal action to collect the amount invoiced.