

Dave Hendy (MS) (RPIH)	Toll Free Call 800-275-8239	FAX this to 773-538-8080
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Billing Address: Hendy Company PO Box 09282 Stock Yards Station Chicago, Illinois 60609		

[Client and all related parties by signing below agree to service shall hold harmless, indemnify (also protect), and defend David Hendy or Hendy Company or any others affiliated identity, i.e. Sub-Contractors, premises for any conditions, opinions written or spoken, accidents, personal Injury, lost time, injuries, slander or torts cases arising from work, property damage and/or to be not liable for any circumstances. If any part of this agreement shall be found not applicable it shall not restrict the other parts from being applicable. Actual conditions may differ from opinions we DISCLAIM any written or spoken information and it may only be applicable at the time of providing information it is for research purposes only; we don't not guarantee any specific outcome winning or losing in court.]

This is because we do not write your cases, supervise attorneys, and David Hendy is not an attorney, that is the law firms responsibility you agree and / or your law firm to these provisions. We are not an employee, Joint Venture, or partner solely Independent Contractor. You agree for payment of these services as expert in the field of safety you agree to our provisions. You agree that either party may terminate this agreement and stop work at anytime. Any disputes shall be bound to the jurisdiction of Cook County, Chicago Illinois. We agree to provide as best as possible 3 days notice.

No work is guaranteed until retainer and or payment is received. No refund of retainers once information is given, no refunds unless approved by David Hendy and all property must be recovered. We reserve the right to keep the file given to use or truly attest copies of the case files. We reserve the right to cancel and withdraw from our services.

Late payments any course incur interest 5 % Per Month (No Exceptions) and void all discounts for work which is billed at \$750.00 per hour and attached fee schedule*. Client agrees to pay within Thirty Days (30 Days) past due an interest fee of 5 % Per Mo. will be charged thereafter; non-payment subject to costs for recovery. We reserve the right to Sub-Contract all or a portion of our services. Contract for payment on demand unless indicated otherwise.

(Person or Authorized Representative for Company to Sign for Payment of Services agreeing to above terms and conditions)

X: _____ Date _____
We accept government credit cards MC, VISA, American Express, and Discover

(Company Authorized Representative Sign for Payment & Service Terms above) [***FAX this to 773-538-8080***]		Dates: _____	
Company & Billing Address: _____		City: _____	State: _____ Zip: _____
Credit Card # _____	Type _____	Expiration Date _____	CV2 Number Back of Card Last 3 # _____
Address St. # _____		City _____	ZIP _____
Print Name Cardholder _____ Additional Space: _____			

Retainer: _____

Amount to be paid for Service per Hour: _____

Scope of work: _____

*Fee Schedule: Retainer based on the case by case basis some cases require a credit card on file.

Hourly rate for consulting and all other cost of services. \$350.00 to \$750.00 Per Hour _____

Hourly rate to review documents and conduct research. \$350.00 to \$750.00 Per Hour _____

Hourly rate to provide deposition testimony. \$750.00 Per Hour _____

Hourly rate to provide testimony at trial. \$750.00 Per Hour _____

All other costs shall be billed payment on demand or upon service with credit card on file, travel expenses, food, Motel and Hotel, copy fees, clerical, [Airfare in Advance], actual travel are cost plus 15% and \$45.00 Hour Travel Time; travel time is round to the nearest hour ¼ an hour will be billed at a one hour minimum. 15 Minutes is not billed. Flight emergency lay over and delays are billed at \$35 per hour; such occasions are not refundable regardless of performance or work. So acts of God and weather preventing us from making an appointment you agree to pay us regardless of such acts or acts of terrorism.

All accounts shall be paid in full within 14 days. Rates may vary depending on contractual agreements.

Modifications _____ Date _____