



Stryde Solutions Expense Reduction Analysis Agreement

AGENT	
NEXT APPT	

Company Name _____

Company Contact _____

Company Phone _____ Email _____

Address _____

City _____ State _____ Zip Code _____

Thank you for choosing Stryde Solutions, LLC (hereinafter "Stryde") to perform an Expense Reduction Analysis for your company.

EXPENSE REDUCTION ANALYSIS OVERVIEW

Stryde will perform the following in order to evaluate, analyze, and procure your eligible expense reduction(s):

- **Credit Card Merchant Accounts:** Perform an ongoing audit of your processing activities, identifying excessive and hidden fees using our proprietary software to reduce the associated payment processing expenses.
- **Waste & Recycling Agreements:** Identify vendor billing discrepancies, obtain reimbursements for previous overcharges and errors, and negotiate on your behalf to implement a below-market rate for ongoing services.
- **Workers' Compensation Premiums:** Unbiased independent review of employee classifications and experience ratings to identify past or current reductions, credits, rebates or refunds from your current policies.
- **Parcel Shipping Expenditures:** Proprietary monitoring solution that integrates with vendor systems performing a 50 point audit which includes late deliveries, invalid surcharges, incorrect dimensional and weight charges.

FEE SCHEDULE

Stryde agrees to complete their Incentive Analysis at no cost. If Analysis demonstrates benefit to the Client, Stryde procurement fees will be charged at a rate of fifty (50) percent of any refunds from providers and/or fifty (50) percent of identified savings as demonstrated on our analysis for our ongoing audit.

AGREED TO & ACCEPTED

Company agrees to and accepts the terms and conditions outlined herein in addition to specific program and/or service terms found online at www.Strydesavings.com/terms.

Client Signature _____ Title _____ Date _____