

Agreement to Settle Disputed Account

This agreement to settle disputed account is made on _____, 20_____,
by and between _____, seller,
of _____,
City of _____, State of _____, and
_____, customer, of
_____,
City of _____, State of _____, regarding a disputed
account payable dated _____, 20_____, in the amount of
\$ _____, based on the following invoices:

<i>Invoice Number</i>	<i>Date</i>	<i>Amount</i>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

For valuable consideration, the parties agree as follows:

1. The seller will accept a lesser payment of \$ _____, in full settlement of the claim on this account.
2. If the customer does not pay the seller this lesser payment within ten (10) days of receipt of a signed original copy of this agreement, the seller may sue the customer for the full amount of the disputed account payable.
3. If the customer pays the lesser payment within the time allowed for payment, both parties mutually release each other from any and all claims or rights to sue each other arising from their dispute over payment of this account payable.
4. This agreement binds and benefits both parties and any successors.

Dated _____, 20_____

Signature of Seller

Signature of Customer

Printed Name of Seller

Printed Name of Customer