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Disclaimer – Terms and Conditions

Contractor's Lien Advisors is a lien preparation and filling document service only and does not practice law or give legal advice. The flat rate agreement between Contractor's Lien Advisors and the lien holder only pays for Contractor's Lien Advisors filling a mechanic's lien, filling notices and sending demands to the property owner, general contractor and mortgage note holders or others with an interest in the property. If client's case is not qualified by the terms and conditions required by the law to file a lien on the property, Contractor's Lien Advisor's will provide full recovery which means: property search, recovery calls and intent letter. Any additional action, requiring court action will require a separate agreement with the referred attorney.

All documents that are prepared by CLA including but not limited to preliminary notices to property owners and beneficial interest holders such as banks and mortgages companies are prepared by state statute requirements. These documents are prepared based on the information initially supplied by you to us and we are not responsible for the accuracy of that information that you have provided.

Contractor's Lien Advisors may take at some time an assignment on the lien and enforce it by agreement of the original lien holder to cooperate in the foreclosure of the lien with CLA and any of its agents. As with any litigation a counter claim may arise and be filed against the interested parties.

Contractor's Lien Advisors assumes no responsibility for the errors of 3rd (THIRD) party sources, change of property ownership that may have first appeared prior to the document preparation. CLA does not guarantee the accuracy of record sources including clerk of the court, recorder's office, assessment office, title companies, building and planning records etc., that have not kept their records up to date and/or properly recorded. The customer/requester fully understands and agrees that CLA does not guarantee the accuracy data and/or information in relation to claims. CLA reserves all rights to refuse to produce work product or any computer information generated in the process of preparing claims for its customers.

CLA will verify as much information as possible in the preparation of all documents and reserves the right to require additional information and verification from you to complete your claim before it is recorded. CLA reserves that right to ask you to proof of identification before processing your application.

CLA reserves the right to refuse all refunds to customer once an application is submitted by them and when CLA begins the title process. You are representing yourself in any legal matter you undertake through CLA document service. CLA is not responsible for information given from the customer. Customer gives all information about the address of the property that the work was done and other information and he signs and swore that the information is true.

If payment is received by the client prior to CLA filling the lien, CLA is under no obligation to file the lien. The cost of Release of Mechanic's Lien is not included in the fee of placing the Lien on the property.

Customer agrees to limit CLA's liability to the Customer and all parties claiming through the client or otherwise claiming reliance on CLA's services, allegedly arising from CLA's acts or errors or omissions, to a sum not to exceed CLA's fees for the services performed, provided that such claims are not attributable to CLA's gross negligence or intentional misconduct.

My signature represents my agreement to terms stated above. I also agree to give authorization to proceed with the credit card transaction stated above. If by check, I am allowing CLA to duplicate my check as per agreement. Returned check fees \$50.00.

Customer Initials _____

Credit Card Information:

Visa: MC:

Name on Card: _____

Account No: _____

Expiration Date: _____

Security Code: _____

\$ Amount: _____

Check No.: _____

Statement Billing Address:

Street: _____

City: _____

State, Zip: _____

Date: _____

Customer Name: _____ Customer Signature: _____