

NOTICE OF ASSIGNMENT

Put on client's stationery. You will need one original for each account debtor. Send back to Patagonic Financial Corp. for remailing to debtor.

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

DEBTOR: _____ DATE: _____

ADDRESS: _____

Attention: ACCOUNTING DEPARTMENT

Dear Customer:

In order to accommodate the growth of our business, we have retained the services of Patagonic Financial Corp. ("Patagonic") to fund and manage our accounts. This arrangement includes our irrevocable assignment to Patagonic of all of our rights to receive payment on our currently outstanding and all future accounts under all applicable laws including 9-406 of the Uniform Commercial Code. This small change in procedure should allow us to serve you more efficiently.

PAYMENTS ON ALL INVOICES SHALL HEREAFTER BE MADE PAYABLE AND MAILED DIRECTLY TO:

PATAGONIC FINANCIAL CORP.

for the benefit of _____
Your Business Name Here

8551 W. Sunrise Boulevard, Suite 101A

Plantation, Florida 33322

This instruction to change the payee on our accounts is effective immediately and cannot be modified except by Patagonic's written instructions delivered to you by U.S. Certified or registered mail. Payment to anyone other than Patagonic will not discharge your obligation to pay any such account.

If you have any questions concerning this notification of assignment, please contact: PATAGONIC FINANCIAL CORP.
Attention: **Mr. Adrian Sicorsky**
(954) 474-9236

Please date, sign, and return the enclosed copy of this letter to Patagonic Financial Corp. to acknowledge your receipt and implementation of the foregoing to the above address or fax it to 954-809-3006.

Sincerely, _____
Signature

Company Name

Name: _____

Title: _____

Confirmed, _____
Signature

PATAGONIC FINANCIAL CORP.

Name: _____

Title: _____

Acknowledged and agreed this _____ day of _____, 20 _____,

on behalf of: _____
Company Name

Signature: _____

Name & Title: _____