



Home & Construction SOLUTIONS

Columbia
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Charleston
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North Charleston, SC 29420
P: (843) 747-1804
Corporate
P.O. Box 465, Irmo, SC 29063
P: (866) 781-4991
F: (803) 781-6089
WEB: http://www.clarks-services.com

PAYMENT AGREEMENT

Between (Account Holder)

Account Info

Account #: \_\_\_\_\_

Account Name: \_\_\_\_\_

Service Address: \_\_\_\_\_

City/ Zip Code: \_\_\_\_\_

Phone #

Hm (\_\_\_\_) \_\_\_\_\_

Cell (\_\_\_\_) \_\_\_\_\_

Wk (\_\_\_\_) \_\_\_\_\_

Billing Info

Billing Address: \_\_\_\_\_

Billing St.: \_\_\_\_\_

Billing City: \_\_\_\_\_

Billing Zip: \_\_\_\_\_

AND Arrow Exterminating Co. Inc. DBA Clark's Termite and Pest Control, Clark's Lawn and Landscaping, Clark's Construction (herein referred to as "Clark's")

PAYMENT TERMS

Sale Amount: \_\_\_\_\_ Cash Price: \_\_\_\_\_

(Select One)

[ ] Down payment of \$\_\_\_\_\_ with signed estimate AND \$\_\_\_\_\_ to be paid on job completion.

[ ] Down payment of \$\_\_\_\_\_ with signed estimate AND monthly minimum payments of \$\_\_\_\_\_ for \_\_\_\_\_ months PLUS monthly service charges which must be paid on or before the end of each month. Service charges are calculated at 1.5% for unpaid balances each month following the month the job was completed. This equates to an 18% annual percentage rate. Each month you will receive an invoice with the minimum monthly payment and service charge included. Should a payment be missed, the account will be in default and is subject to payoff of the unpaid balance as well as a 20% surcharge of the uncollected balance. Account holder agrees with the terms described above and authorizes Clark's to perform any credit checks needed to verify credit worthiness.

S.S.# \_\_\_\_\_

Employer: \_\_\_\_\_

Employer

Time

Contact: \_\_\_\_\_

Employed: \_\_\_\_\_

Driver's

Lic #: \_\_\_\_\_

State: \_\_\_\_\_

PAYMENT METHOD

[ ] I am paying with Credit/Debit card.

[ ] Visa

[ ] American Express

[ ] Discover Card

[ ] MasterCard

Name on Card: \_\_\_\_\_

Security Code: \_\_\_\_\_

Card #: \_\_\_\_\_

Date Expired: \_\_\_\_\_

[ ] I authorize the monthly payments as defined in the payment method section above to be automatically debited to the credit/debit card above for the number of payments specified.

[ ] I am paying today with a check: Check #: \_\_\_\_\_ Amount: \_\_\_\_\_

Account holder acknowledges that minimum monthly payments stated above are a result of original installation and treatment costs of work completed. This is separate from the additional monthly service charges accrued during credit period. Account holder agrees to pay all collection, attorney, and payment fees associated with a default account as described above. The purchaser/account holder may cancel this transaction at any time before midnight of the third business day after the completion and signature of this document. All sales, financing, and payment terms are final after this period and are subject to the approval of Clark's.

Account Signature

Date