

CCOF Certification Services LLC Payment Plan Agreement

	Terms and Conditions:
Operation Name:	I agree to enroll in the CCOF Payment plan by completing, signing, and returning this
Account #:	application and contract with a one-time nonrefundable administration fee of \$30.00 and any installment payment due. I understand
Payer's Full Name:	that all payments are due by the due dates shown on the invoices. I also understand if I do not make a payment, I will begin to accrue finance
Payer's e-mail Address:	charges at a rate of 18%.
Payer's Daytime Phone Number:	I understand that this agreement is only applicable for the open invoices included in the "total due on account" line as of today. Any future invoices where I wish to request a payment plan;
PAYMENT PLAN GUIDELINES: It is advisable to have your account balance paid in full before you incur any additional charges. While deciding the number of payments you wish to make, please	I must send a new form that will need to be approved by the Chief Certification Officer.
consider when your next inspection and/or annual fees will come due.	CCOF shall have the right to terminate my participation in the plan and declare the entire
If you need assistance setting up the payment plan, please contact the accounting department and we will be happy to help you.	unpaid balance on the account payable immediately if I fail to pay any installment within thirty (30) days of the due date. I understand that if I default, I forfeit my right to participate in this
Total Due on Account: (**not including service fee of	plan at a future date. I agree to the terms and conditions of this plan:
\$30-) **Please add the \$30- administration fee to your first payment.	Signature:
*I would like to make:	Date:
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Monthly Payments of: \$(Total Due divided by # of months = your monthly payment)	Please mail or fax this sheet to CCOF at: 877 Cedar St. Ste. 248 Santa Cruz, CA 95060 FAX :(831) 423-4528.
Each month until: (Date total will be paid in full)	



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