



VoIP Systems USA, LLC
an affiliate of USAPhone.com
1790 Rt. East
Cherry Hill, NJ 08003

PAYMENT EXCEPTION AGREEMENT

Because of the automated nature of our billing platform we highly recommend payment for our services be done with a stored credit card or via ACH. While we can apply funds from a check to outstanding invoices this process must be done manually and can result in an automated suspension of services if not done in a timely manner.

If you elect to pay by check we recommend having two months of service paid in advance to mitigate the possibility of service interruption due to a lost check, slow postal delivery, or the timeliness of mailing. By signing below you agree that you are willing to tolerate the increased risk of service suspension that could result by electing to pay by check. Reinstatement of an account suspended for non-payment can take up to three business days and carries a fee of \$100.00. Furthermore VoIP Systems USA, LLC will not be held liable for any damages or loss due to service interruption for non-payment.

For additional questions or concerns regarding these matters you can contact our accounting department.

Company Name

Customer Signature

Print Name

Title

Date

VoIP Systems - Management Approval

Title

Date

By signing above the company representative agrees to the elevated risk of automated account suspension inherent with paying for services via a check deposit and that services can be interrupted due to the timely nature of our billing platform.

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