

# 3 Customer Initial Billing Information & Guideline

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#### Purpose:

This document provides the customer with the initial billing information upon the completion of the installation.

#### Goal:

- Ensure the customer is aware of the billing process after installation
- Ensures the customer does not incur a late fee
- Ensures the customer does not get marked as delinquent
- Resulting in a unsatisfactory customer experience

# **Contract of Sales Billing Information:**

Customer hereby agrees to have Bertram Equipment installed at Customer's premises at such time and in a manner approved by Customer and Bertram. at this time, Customer is required to pay a Total Deposit, consisting of an Initial Deposit (if necessary), installation Fee, One-Time Equipment Rental Fee and a First Month Payment.

# **Customer Initial Installation Billing Information:**

- The customer is required to pay
  - The installation fee
  - One-Time Equipment Rental Fee
  - The First Month Payment

# Please note that it is the customer's responsibility to immediately:

- Log into your customer portal and make your payment
  - By credit card
  - By Check
    - Noting there is a fee for this paper option

#### Failure to do so quickly may result in either:

- A late payment notice and fee
- A discontinued service notice