

ENJOY YOUR NEW TECHNOLOGY

ALL YOUR DEVICES. ONE CONVENIENT PAYMENT.

Congrats! You acquired a new technology solution through a flexible monthly payment option.



**STAY
UP-TO DATE**



**BUILT FOR
ANY BUDGET**



**PREDICTABLE
AND CONVENIENT**

WHAT'S NEXT?

VERIFICATION

If you are signing a prefunding agreement, invoicing begins upon verification and typically prior to the solution being ordered and installed. We will verify details of the transaction. After verification and acceptance, the agreement will commence and your solution can be ordered and installed. At this time, your first invoice will be issued, with your first payment due 30 days after commencement.

INVOICING

You have the option to pay via check or get set up on ACH by visiting our portal at www.accountservicing.com/ACH. You can also process a one-time online payment at www.accountservicing.com/payment. Here's what to expect with invoicing:

FIRST INVOICE: The first invoice will include the rental amount, tax, and an origination fee (as stated on the agreement).

SECOND INVOICE: The second invoice will include the rental amount, tax, and an insurance fee. If you have insurance to cover the rented equipment, you can simply provide proof and have this recurring charge waived.

INVOICES GOING FORWARD: The third invoice, and invoices going forward, will include the rental amount, tax, and an insurance fee. Once or twice per year, where applicable, your invoice may include the property tax owed to the state on the equipment being rented.