



678-445-9661

2818 Georgia 92 • Acworth, GA • 30102

PAYMENT PLAN AGREEMENT

VOID IF NOT PRESENTED AT START OF JOB

First Name	Last	MI	Male / Female
Present Address	City	State	Zip
Primary Phone Number	Work Number	Date of Birth	
E-mail	SS#		

CHANGES TO THIS AGREEMENT:

***Any changes to this agreement must be approved in person by and between the customer and Merchant office; and submitted to Casey's Painting in writing by the Merchant's office.

50% of payment due today	____/____/____	\$ _____
1. 1st payment due	____/____/____	\$ _____
2. 2nd payment due	____/____/____	\$ _____
3. 3rd payment due	____/____/____	\$ _____
4. 4th payment due	____/____/____	\$ _____
5. 5th payment due	____/____/____	\$ _____
6. 6th payment due	____/____/____	\$ _____

Number of Payments	Monthly Amount	Total Amount of Job

Default and Late Payments: Should you default on any payment obligations as called for in this agreement, Casey's Painting and/or Merchant will have the right to declare the entire remaining balance due and payable and you agree to pay allowable costs of collections, including but not limited to collection agency fees, court costs, and attorney fees. A default occurs when any payment due under this agreement is more than 10 days late. Should any monthly payment become more than 10 days past due, you will be charged a \$50.00 late fee. An additional service fee of \$35.00 will be assessed for any check, draft, credit card, or order returned for insufficient funds or any other reason. If the Customer is paying monthly dues by electronic funds transfer (EFT), Casey's Painting or merchant's billing department reserves the right to draft all amounts owed by the Customer including any and all late fees and service fees. Further, the company as its discretion will file a lien on the Homeowners residence for the amount of indebtedness, plus attorney fees and any other collection cost.

_____ <input checked="" type="checkbox"/>	_____ <input checked="" type="checkbox"/>
Merchant Representative	Customer- Responsible Party/ Parent or Guardian Date

AUTHORIZATION AND AGREEMENT: We / I hereby request the privilege of paying to Casey's Painting under the Payment Plan and hereby request Casey's painting or Merchant to draw items, (checks, electronic funds transfer, credit card), for the purpose of paying said payments, including any late fees or service fees. I authorize Casey's Painting to debit the fees/payments listed above from accounts listed below. I understand and agree that in the event of insufficient funds in the primary account, Casey's Painting or Merchant will debit fees from secondary account listed below and or any account I should have in the future.

Primary Account _____

Secondary Account _____

Name as shown on account _____

Credit/Debit Card Acct # _____
Exp date: ____/____ CVV2 _____

Credit/Debit Card Acct # _____
Exp date: ____/____ CVV2 _____

Bank Name: _____

Address: _____

Subject to the following conditions:

- The items shall be drawn on or about the date or dates of this Promissory Note. The transactions on your bank statement will constitute receipts for payment.
- The privilege of making payments under this Plan may be revoked by the Merchant if any item is not paid upon presentation.
- This Plan, if cancelled, does not release you from your obligation (Promissory Notes/ contract/ Consumer Payment Plan Agreement).
- A service fee will be assessed for any check, draft, credit card, or order returned for insufficient funds or any other reason.
- I understand and give my consent or my Merchant to forward my information to Casey's Painting consumer Credit

Print Name

Consumer Signature Date

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Please attach a Copy of Driver's License, Check and/or Credit/Debit Card