

Customer Credit Application

Please fill out all applicable fields and return to us at invoicing@aklsolutionswv.com

Service Contact Information:		
Full Name		
Company Name		
Contact Email		
Contact Phone	Contac	t Mobile
Billing Contact Information:		
Full Name		
Company Name (if different)		
Billing Address		
Billing State	Billing Zip	
Billing Email		
Secondary Email		
Preferred invoice delivery method Do you give permission to us to sa (please select one) YES		EMAIL O SNAIL MAIL future payments?
If Yes please fill out the QBO card	processing payment authorizat	ion table below.
QBO CREDIT CARD AUTHORIZATION FOR	M – PLEASE FILL THE TABLE OUT BEL	OW IN IT'S ENTIRITY.
Company Name / Full Name	Person Authorizing	Issuing Bank
Phone Number	Email	Fax Number
Card Type	Card Number	Security Code (CVC) Expiration
Billing Address	Billing City/ State	Billing Zip Code Country

Authorized Signer

I hereby authorize that all information provided is accurate and complete. I also hereby acknowledge that all orders may be immediately terminated if any charges are declined or charge-backs are claimed against any outstanding invoiced amount. Disputes to amounts invoiced should immediately be reported to the following people

Billing References Information:	
1) Company Name	
Contact	Phone
Email	
2) Company Name	
Contact	Phone
Email	
3) Company Name	
Contact	Phone
Email	

Terms & Conditions

Terms are Net 30 for all approved customers. Overdue invoices are subject to finance charges of 2% per month every month the invoice is in overdue status. AKL allows a grace period of 5 business days of which finance charges may be waived.

Invoices are emailed by default, If you require invoices sent by mail please circle your preferred delivery method above. AKL charges a Service call or Trip Charge each time we send a technician to the service site.

AKL reserves the right to change approved terms at any time based on payment history. Continuous late payments or extremely overdue invoices may result in removal of approved terms.

AKL reserves the right to send our customers emails about service updates, service recommendations and service article content; you may opt out of these emails at any time.

Commercial customers are invoiced our standard labor rates in one hour increments. Approved residential customers are invoiced our standard labor rates in fifteen minute increments.

W-9 forms are available on our website at aklsolutionswv.com/customer, if you require updated certificates of insurance or W-9 forms simply download it from there.

If you wish for us to store a credit card number for invoices please note your choice above. All check payments should be remitted to AKL Security Solutions @ 6218 Gary Drive Huntington WV 25705.

Any changes made to these terms must be agreed upon by an AKL officer and must be made in writing. By checking the box below you agree to the above terms and conditions.

☐ I Agree to the terms and conditions as stated above.

Printed Name

Date