



Client Information Sheet

Business Name: _____
Billing Address: _____

Shipping Address: _____

Point of Contact: _____
Phone Number: _____
Fax: _____
Email Address: _____
Method of Payment (Please circle one):
Visa Master Card American Express Discover
Account Number: _____
Expiration Date: _____

AssuredBio Credit and Payment Terms

Payment terms are 1/10 net 30, with payment due upon receipt. There is a 1% discount for paying within 10 days of the date of the invoice and no penalty for paying within 30 days. After 30 days, invoices accrue an interest penalty of 0.066033% per day, which is about 2% per month.

AssuredBio requires that new clients pay upfront for services and goods for 60 days and have a valid credit card on file. By accepting goods and/or services from AssuredBio, the client agrees to have the credit card on file charged in the event of nonpayment for said goods and/or services. Without a valid credit card on file, upfront payment for goods and/or services is required.

AssuredBio will allocate all payments received in the following order of priority: payment of any interest accrued on outstanding debts before payment of the principal of debts, starting with the oldest debt.

Clients sending samples to AssuredBio for analysis with an invoice 45 or more days past due will not have said samples processed until all the client's past-due invoices are paid in full, including penalties and fees.

Invoices 90 days or more past due will be assessed a nonpayment fee of 25% or \$200, whichever is greater, and turned over to a third-party collection agency. Client is also responsible for the maximum collection fee allowed under applicable laws for above principal, interest, and fees.