

DATA ACCESS INC. CREDIT POLICY

Important Notification

Please remit all payments to

Data Access Inc.
999 McBride Avenue, Suite C205.
Woodland Park, NJ 07424

Credit Policy

- We invoice once per month
- Discrepancies must be brought to our attention within 30 days
- Terms are net 15 days.
- Finance charges are assessed at 30 days and more (*1.5 % per Mo. \$ 2.50 Minimum Chrg.*)
- A courtesy warning is given at 30+ days past due
- System access shuts down at 45 days and accounts are turned over to collection
- A \$25.00 reactivation fee will be added to all accounts that have experienced an interruption of service, due to lack of payment.
- Account may be secured with a credit card.
- We accept payment by check, money order, or charge card (*Visa, MasterCard, Discover, and American Express*)

Contact Information: Karen Jacobsen, Accounting 800-247-2365 x210