



Financial Terms and Conditions

Invoice Due Date: Payment is due 15 days after the Invoice Date. Accounts are past due 30 days after the Invoice Date and will be assessed a late payment charge of 6%, calculated monthly, on your balance. Past due accounts may be suspended. Reestablishment of suspended accounts requires payment in full of the past due balance plus reconnect fees. Anytime after 60 days invoices may be turned over to a collection agency or attorney for collection. Customer agrees to pay all collection fees, court costs and any other fee associated with collection of the invoice(s). You may pay online, over the phone, by mail or bank draft. If you would like to set up automatic bank draft please call 731-588-4200.

Tennessee Mechanics Lien: If the invoice(s) are for work at a business, residence or real property a mechanics lien may be placed on the property or business itself until all charges are paid in full.

Devices Left Over 30 Days: Computers and any other devices left at our office or shop over 30 days are subject to be disposed of by any means we deem. All charges pending on the items are still due and payable.

Returned Checks: All returned checks for insufficient funds will be charged a \$25.00 "Returned Check Fee" regardless if they are prosecuted through court or not.

Services Interrupted: Any service you have with Lifeline Voice and Data may be disconnected for non-payment of services.

We are **NOT** responsible for lost data, lost business or in any other way responsible for content.