

# Shaw's Incorporated

*Your Partner in Energy Efficient Comfort*

P.O. Box Y, St. Michaels, Maryland 21663

Phone: 410.745.9338      Toll Free 1.800.549.3991      FAX 410.745.3310  
 Plumbing Master License #1392      Email: [shaws@shawsain.com](mailto:shaws@shawsain.com)      HVAC Master License #19309

## Credit Card Payment Plan

Below are the details of your Shaw's Incorporated payment plan. The monthly installment will be automatically deducted from the card we have on file on the Due Dates noted below

Contract #	Contract Date	Contract Amount	Payment Terms
			Months

Current Billing Plan Details			
Down Payment	Amount	Status	Due Date
Installment 1		Open	
Installment 2		Open	
Installment 3		Open	
Installment 4		Open	
Installment 5		Open	
Installment 6		Open	
Installment 7		Open	
Installment 8		Open	
Installment 9		Open	
Installment 10		Open	
Installment 11		Open	
Installment 12		Open	

Account Summary			
Paid Balance	<input type="text" value="\$0.00"/>	Open Balance	<input type="text" value="\$0.00"/>
Total Credits	<input type="text"/>	Past Due Balance	<input type="text"/>
		Next Billing Date	<input type="text"/>
		Last Billing Date	<input type="text"/>

PLEASE READ: THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE



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**Terms and Conditions**

**Financing Options:** \$500.00 to \$1,000.00 may be financed over three months only  
\$1,001.00 to \$3,000.00 may be financed for three or six months only  
\$3,001.00 may be financed for three, six or twelve months

**Payment:** For each payment you owe you authorize us to charge your credit card using the account number with which you paid your down payment or such credit card account number you provide to us. You also authorize us to charge your card at any time to collect any late charges or other cost you owe related to your Account. Furthermore, you agree that we are not obligated to send you a bill or any additional statement of what you owe, except as otherwise required by law. We may accept late or partial payments or any payment marked as being payment in full or bearing any other restrictive endorsement without losing any of our rights. Our acceptance of any such payments does not mean we agree to change this Agreement or your Account in any way. Any check, draft, charge, or electronic payment shall be drawn on a U.S. financial institution and in U.S. dollars.

**Default:** The following shall constitute a default by you under the Agreement: (1) your failure to make any payment when required by the Payment Schedule above, (2) any other breach by you of any of the terms of the Agreement, or (3) the commencement of any bankruptcy or other insolvency proceedings in which you are a debtor. If you default, we may accelerate your required payments and declare the full balance owing under this Agreement immediately due and payable, and to the extent permitted by applicable law. If you default, we may forward you Account to collection agency. We reserve the right to report to a credit bureau. You agree to pay us any reasonable costs we incur in collecting any amount you owe related to you Account. Where allowed or required by applicable law, this includes attorney's fees.

**Assignment:** We may sell, assign or transfer your Account at any time without notice to you. You may not sell, assign or transfer your Account or any elated obligation.

**Entire Agreement:** This agreement, combined with the agreed to contract, constitutes your entire agreement with us regarding your Account

**Waiver and Modification:** Our failure to exercise any of our rights under this Agreement, our delay in enforcing any of our rights, or our waiver of any rights on any occasion shall not constitute a waiver of such rights on any other occasion. Any change to this Agreement must be in writing and authenticated by both parties.

**Severability:** Except as otherwise provided, if any term of this Agreement is held or determined invalid or unenforceable, the remainder of the Agreement she remain in full force and effect.

**Applicable Law:** This Agreement and your Account is governed by federal law and, to the extent that state law necessarily controls, the law of Maryland, where we are located.

**Your Right To Cancel and Questions About the Agreement:** Please review this Agreement before you choose to accept the Merchandise or cancel your Account. If you do not agree to these terms, you may cancel this Agreement and your Account any time before you first payment is due and arrange an alternate payment method.

**Contact us:** If you have questions about your merchandise, your Account, or would like to cancel this Agreement, please contact us by:

- Calling:** 410.745.9338, 9:00 AM - 3:30 PM (M-F) or leave a message after hours with our answering service.
- Writing:** Shaw's Incorporated, P.O. Box Y, St. Michaels, Maryland, 21663
- Emailing:** info@shawsair.com

**NOTICE TO THE BUYER:**

- Do not sign or accept this Agreement before you read it or if it contains any blank space.
- You are entitled to an exact copy of this Agreement. Keep it to protect your legal rights.
- You may prepay the full amount due at any time.
- If you desire to prepay, we will furnish the remaining balance due upon request.
- The service charge does not exceed 0% per annum computed monthly.

**Acceptance of Payment Agreement:** I have reviewed the foregoing Agreement and its specifications, and conditions are satisfactory and are hereby accepted as a binding agreement and contract. I have the authority to execute this contract and order the above stated payments and do so execute and order as specified above.

**Date of Acceptance** \_\_\_\_\_ **Signature** \_\_\_\_\_