

Credit Terms

All credit accounts are due and payable according to terms of **Net 30** (from invoice date) established at the time of credit approval. Billing disputes or questions should be addressed and reported within 30 days of invoice date; otherwise payment is as stated on the invoice(s) and due accordingly. Checks returned for NSF will be charged a rate of \$25.00 per occurrence. If the company stated above defaults on terms set forth by **Mid America Drain Service Company, Inc.** and is placed in the hands of an outside collection agency or an attorney for collections, the cost associated therewith, including a reasonable attorney's fee, will be added to the account's outstanding balance.

Upon approval our signature acknowledges that you have accepted the terms and conditions set forth by **Mid America Drain Service Company, Inc.** and that you are the authorized individual of said company named above.

Your signature certifies that the above information is true and correct to the best of your knowledge and authorizes **Mid America Drain Service Company, Inc.** to contact the above references, along with any other source that might be of value in reviewing this application for approval/credit approval.

Name Printed

Signature

Title

Date