

# Customer ARC Agreement

\_\_\_\_\_  
BUSINESS NAME

This agreement between \_\_\_\_\_ (merchant) and  
\_\_\_\_\_ (customer) shall be for the purchase of the following:

\_\_\_\_\_ for the total amount of \$ \_\_\_\_\_ (To include \$25.00 ARC svc fee.)

The customer who is also the account holder agrees to pay the merchant according to the following schedule. A minimum 15% down payment is recommended. The term of this agreement shall not exceed 90 days. Checks received shall be converted to electronic debits by Global Check Svc. on the dates specified. To opt out please indicate here \_\_\_\_\_ A single \$25.00 service fee will be added and shall be included in todays check.

Date	Check #	Amount	Date	Check #	Amount
1 Today	_____	+\$25=_____	6 _____	_____	\$ _____
2 _____	_____	\$ _____	7 _____	_____	\$ _____
3 _____	_____	\$ _____	8 _____	_____	\$ _____
4 _____	_____	\$ _____	9 _____	_____	\$ _____
5 _____	_____	\$ _____	10 _____	_____	\$ _____

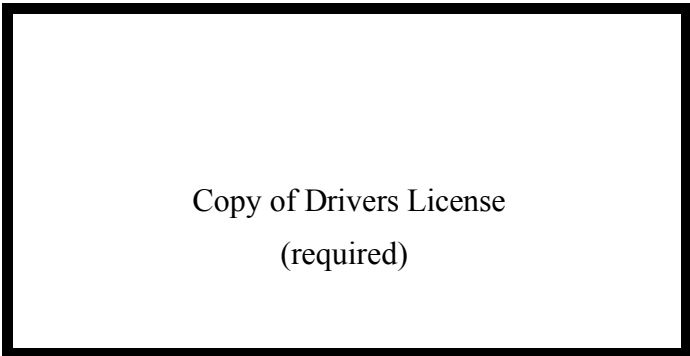
If customer defaults on the above schedule without prior consent of merchant customer may be placed in collections with a third party agency without further notice. Failure to perform the above schedule may result in any or all of the following; collection activity, negative credit entries, criminal and or civil prosecution in accordance with local laws.

Current Employer Name \_\_\_\_\_ Phone \_\_\_\_\_

\$ \_\_\_\_\_

Gross Monthly Earnings. Should be 3 times greater than total purchase price. May not be guaranteed if less than twice purchase price. Current proof of income shall be submitted to store within 7 days and kept on file. Income may include spouse and is limited to pay stubs or bank statement within last 30 days.

G code and funding predicated on income accuracy



\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Phones Work / Cell / \_\_\_\_\_

\_\_\_\_\_  
Address, City State Zip

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Signature of Authorized Representative of Merchant