Quality Physicals LLC Company Invoice Agreement

Fax back to 612-424-2970

- 1. Company shall pay fees according to the current fee schedule.
- **2.** Company is responsible to pay Quality Physicals LLC directly for testing fees regardless of the payment arrangements made between the Company and driver/employee.
- 3. All NSF check returns will be subject to an \$80 handling fee.
- **4.** Company agrees to promptly pay all invoices or will be subject to a credit hold and penalty late fee to accrue per month starting 60 days after Quality Physicals LLC billing date. Company's information will be sent to a collections agency for payment at which time the Company is responsible for all collections fees applied by the collection agency and legal fees incurred.
- **5.** Credit Card Charges by Internet & Phone:

A 3% credit card fee will be assessed for all credit card payments, unless otherwise noted. Payment on-line and by phone with credit card may be accepted, but the client agrees not to dispute any non-fraudulent charges once Quality Physicals LLC products or services have been received. If payment is disputed without cause, the client will be dropped permanently from our program and sent immediately to collections if the dispute is not resolved to the satisfaction of both parties.

- **6.** Signed agreement is due before account is active.
- **7.** Listed fees are subject to change. Written notice will be given for any rate changes.
- **8.** Fee Schedule is listed online at www.qualityphysicals.com under Services.

Company Information

Company Name:	
Mailing Address:	
Telephone:	Fax:
Email:	
Representative of the Company, I hereby that I/we must participate with every asp	espects by state law, where applicable. As the designated agree to the terms of this Agreement and further acknowledge ect of this Agreement. I/we do recognize that Quality Physicals nent as a participant should I/we fail to abide by the terms set
Authorized Company Signature	
Printed Name	 Date