



Bookeezy **Bookeezy HQ**
Providenciales **3300 Bird Ave**
Turks & Caicos Islands **Unit 107**
TKCA 1ZZ **Miami, Fl 33133 USA**

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Penalties

Bookeezy Subscriber Penalties

Late Invoice Payment Fee **10% or \$5.00** **whichever is greater*

Payments received after due date, are subject to late payment penalty fee

Return Cheque Fee **\$50**

If a cheque is returned for insufficient funds, you will be charged a \$50 return cheque fee to offset bank charges.

Reverse Credit Card Charge (User error) **\$45**

If a credit card charge needs to be reversed after issuing a return to the customer, a reverse credit card charge will be applied.

Account Reactivation Fee **\$50**

In the event your account is suspended due to a breach in use or delinquent or non-payment you will be charged to have the account reinstated.

Finance charge (19.5% APR) will be applied to unpaid balances for equipment payment plans.

Finance charge (19.5% APR) will be applied to all delinquent payments over 60 days on any unpaid portion of invoice/s.

Invoices 60 days or more unpaid, will cause your account to be suspended. Your access to Clover credit card devices and Dashboard will be suspended until accounts are made whole. We reserve the right to withhold funds owed plus penalty fees from customer disbursements if no attempt is made to make payment directly.

Merchant Services Penalties

If minimum charge of \$20 per billing cycle is not made, a penalty of \$20 will be applied to invoice.

In the event of a customer charge-back a \$25 charge-back and handling fee will be applied.

In the event of non-sufficient-funds NSF for returns or charge-back a fee of \$25 per occurrence will be charged.

AGENCY may terminate this agreement at any time, if in its sole discretion SUBSCRIBER is or is about to fail to comply with the general terms and conditions relating to the use or reporting of credit reports, or laws or regulations related to the same.