



Payment Plan Agreement

Client: _____
 Address: _____
 City: _____ State: _____

Telephone: _____
 Cell Phone: _____
 Email: _____

Name as it appears on your credit card: _____
 CC number: _____
 CC type (please circle): VISA / American Express / Master Card _____
 CC expiration: _____

**Your CSV (credit card code) will be kept in another location separate from this agreement.

Item		
Order Number		
Order total (less discounts)	\$	
Shipping	\$	
State Tax	\$	
Grand Total Due	\$	
Deposit Due (50%) prior to order being sent to lab plus \$10 processing fee.	\$	
Balance after deposit	\$	
1st 25% amount to be charged & date	\$	
2nd 25% amount to be charged & date	\$	

Terms & Conditions

- Approval.** All requests for the payment plan are subject to approval by Shannon Range Photography ("the studio") after the studio requests the first payment from your card issuer. A credit check will not be completed by the studio.
- Deposit & Payment.** The Client shall pay 50% of the order as their non-refundable deposit. Once this deposit is complete, the order will be sent to the lab for printing. For the next two consecutive months, the studio will bill the Client's credit card for 25% of the balance due. If payment is denied by the credit card company, the studio has a right to bring suit against the Client.
- Fees & Finance Charges.** No finance charges are imposed by the studio under this plan; FINANCE CHARGES and ANNUAL PERCENTAGE RATE, if any, depend on the terms of your credit card, and are payable only to your card issuer.

The parties have read both pages of this Agreement, agree to all its terms, and acknowledge receipt of a complete copy of the Agreement signed by both parties. Each person signing as Client below shall be fully responsible for ensuring that full payment is made pursuant to the terms of this Agreement.

Client (print): _____
 Signature: _____
 Date: _____