



SPECIALIZED COMMUNICATIONS CORP.
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E-Mail: service@spec-comm.com
Web Site: www.spec-comm.com

PAYMENT OBLIGATION FORM

Please sign the following acknowledgement concerning payment obligations incurred with each unit sent in. This acknowledgement will be kept on file and will only need resigning if our policies change or pertinent company information changes on either end.

Please be informed, that by signing this acknowledgement you are representing that your company is in agreement with our payment policies.

ACKNOWLEDGEMENT: I understand that if no warranty is applicable, for any reason, in whole or in part, I am responsible for the payment of that portion not covered by warranty. I agree that a repairman's lien is hereby acknowledged on the merchandise to secure the amount of payment owed for the repair, including any shipping charges.

CHARGES IF NOT REPAIRED: If equipment is returned at customer request before service is performed, a diagnosis and handling charge equal to one hour labor plus shipping or pick up / delivery charge will be levied.

Company: _____

DBA (if applicable): _____

Signature: _____

Print Name: _____

Date: _____