

Any invoices not paid within terms agreed upon by you, by signing credit application, will be subject to finance charges, which will be due and payable. Our policy will also reflect the following conditions:

If invoices are:

Current – Eligible for discounts and coupons

1 – 30 Past Due – Discounts and coupons not allowed, finance charges added, phone call made

31 – 60 Past Due - Discounts and coupons not allowed, finance charges continue to be added, phone call made, orders placed on shipping hold (order will be made, but not shipped until account is current).

61 – 90 Past Due - Discounts and coupons not allowed, finance charges continue to be added, phone call made, account put on credit hold (order will not be filled until account is current).

90+ Past Due - Discounts and coupons not allowed, finance charges continue to be added, phone call made, account put on credit hold and account may be sent to attorney/collections. If your account reaches 90+ twice within a six month period, your account will be put on COD or Credit Card basis only. After 90 days, your account will be re-evaluated, and at the credit manager's discretion, may qualify for credit again.

Past due customers will not be released from hold status until we **RECEIVE** payment that brings the account current. We cannot make a shipment based upon a check number or payment promise.

If you have any questions, please feel free to call us at 727-842-2265 or 800-940-LEGS (5347).

Grace Prosthetic Fabrication, Inc  
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