



# Monthly Parking Agreement

DATE	LOCATION NUMBER & NAME	<b>FOR OFFICE USE ONLY</b>				
		START MONTH	EFT / INV	RATE	FIRST EFT MONTH	ENTERED BY
ENROLLMENT STATUS <input type="checkbox"/> <b>New Customer</b> Referred By: _____ <input type="checkbox"/> <b>Existing Customer Updating Information</b>			BILLING METHOD <input type="checkbox"/> <b>EFT PROGRAM (Complete Authorization Agreement Below)</b> <input type="checkbox"/> <b>INVOICED MONTHLY (Email address required)</b>			
COMPANY / CUSTOMER NAME			QUANTITY	START MONTH		
ADDRESS			CITY	STATE	ZIP	
EMAIL ADDRESS			BUSINESS PHONE		HOME PHONE	

### Terms and Conditions

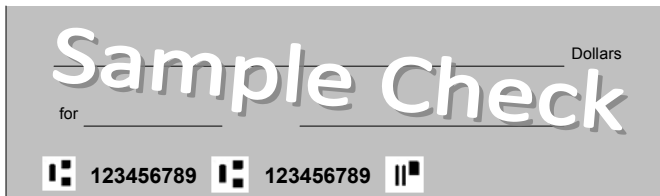
- The term of this agreement shall be for a minimum period of one month and shall renew automatically thereafter, unless terminated by either party as provided for herein, for periods of one month until terminated by either party upon thirty (30) days written notice to the other party.
- Monthly parking is sold only once the first payment is received and management is furnished with a signed Monthly Parking Agreement.
- Monthly parking is valid only Monday through Friday from 6:00am to 6:00pm for parking in one space between two yellow lines. There is a \$5.00 charge for overtime parking. Evening and weekend events are not included. Vehicles parked in more than one space subject to daily parking charges for additional space.
- Monthly parking is sold by calendar month regardless of start date. No credits or refunds for days not used.
- The monthly parking payment is due by the first of the new calendar month. Unpaid accounts after the 5th will be charged a late fee of \$15.00. In addition unpaid parkers will be responsible for the daily parking fee or any tickets received until account is brought current.
- Current parking decal must be affixed to driver-side lower windshield, otherwise vehicle owner/ operator is subject to pay for parking at the current daily rate and display receipt on dash.
- The vehicle owner/ operator acknowledges and agrees that Pay2Park shall not be liable or responsible for the loss or damage to any vehicle or articles of personal property left in any vehicle parked on the premise. Vehicle owner operator assumes all risk of loss associated with parking the vehicle on the premises and each vehicle is parked at owner's and operator's risk.
- Vehicle owner/operator hereby waives, releases and relinquishes any claim it may have against Pay2Park arising from or in any way related to or connected with the parking of owner/operator's vehicle in or on premises.
- If vehicle owner/operator is entitled to a sales tax exemption, it is the responsibility of the party to provide proof of exemption to Pay2Park in order to receive the sales tax exemption. If the sales tax exemption becomes no longer valid, expires or the owner/operator is no longer eligible to receive the exemption, the owner/operator shall notify Pay2Park immediately. Owner/operator further agrees to indemnify and hold harmless Pay2Park against any claim for sales tax as may be brought against Pay2Park as a result of the loss or invalidity of the sales tax exemption by the owner/operator.
- There is a \$50 fee for all returned checks.
- Management must be notified immediately if information furnished in the agreement/contract changes.
- Parking in unauthorized reserved stalls may result in additional charges and subject vehicle to boot or tow at your sole risk and expense. Parking in handicapped stall without a permit may result in a police ticket and fine.
- Management must be notified 30 days in advance of cancellation. The decal(s) are the property of Pay2Park, and must be returned in order to cancel your Monthly Parking Agreement.
- There is a \$10 processing fee for each lost or stolen decals.
- If parking space is not available, management reserves the right to relocate parking to another Pay2Park facility.
- Your signature on this agreement/contract acknowledges that you have read and understand the terms and conditions of this contract. There are no outside conditions, warranties, verbal agreements or understandings.

I hereby certify that this information is true, and approve the terms and conditions herein and in the rules and procedures posted at the location and attached.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Authorization Agreement for Pay2Park EFT (Electronic Funds Transfer) PAYMENTS

I (we) authorize and request Pay2Park to initiate electronic debit entries or use any other commercially accepted practice to charge my (our) account indicated above in the financial institution named below ("BANK"). I (we) authorize and request BANK to honor the debit entries initiated by Pay2Park and debit these charges to that account. EFT payment will be withdrawn on the 25<sup>th</sup> day of the prior month or first business day thereafter. This authorization relates to all payments required on my Pay2Park account identified above and related contract. This authorization will remain in effect until all amounts owed related to the contract are paid in full, or until I (we) cancel this authorization. To cancel I (we) must notify Pay2Park in writing far enough in advance to give Pay2Park and BANK a reasonable opportunity to act.



Financial Institution Name (BANK): \_\_\_\_\_

9- Digit ABA Routing Number: (See sample check)

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Type of Account (check only one)

Checking  Savings

Account Number: (See sample check)

\_\_\_\_\_

Anyone whose signature is required to withdraw funds from this checking/savings account must sign below

Customer Name: \_\_\_\_\_

Additional name(s): \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

PLEASE MAKE A COPY FOR YOUR RECORDS

Fax Completed Form to (716) 847-6296 or Email to [info@pay2park.net](mailto:info@pay2park.net)