



PO Box 2313
 Huntersville, NC 28070
 Office: 704-875-3200
 Fax: 866-768-2906

PAYMENT OPTION AGREEMENT

All Payments are due in full at the time of inspection; however, we provide an additional payment at or before closing option for special circumstances.

At or before **Closing** (This option must be secured by a Credit Card).

Closing Date: _____

Note: If payment is not received within 7 days from the original closing date noted on this agreement and or terms below, the buyer/client authorizes Castle Check, LLC to charge the credit card or deposit funds listed below. If the buyer/client decides not to purchase the property, the inspection, services and any other fees are due immediately as disclosed below.

See **The Home Inspection Contract and or Report for Limitations.** I the undersigned have read the Home Inspection Contract and accept this contract and fee.

Alternate Payment Options Application:

Inspection Fee: \$	Additional Services:	Total Fee: \$
Payment Security Options	<input type="checkbox"/> Cash <input type="checkbox"/> Check # <input type="checkbox"/> Visa <input type="checkbox"/> Master Card	
Drivers License # _____		State: _____
Daytime Phone # _____		Alt. Phone # _____
Print name as shown on credit card: _____		
Billing address of credit card: _____		
City: _____	State: _____	Zip: _____
Credit Card # _____	Exp. / _____	Security Code # _____

Terms: If for any reason the buyer/client decides not to purchase the property, Castle Check, LLC must be notified within 24 hours. Failure to notify us within the 24 hour period will result in us depositing the credit card on file immediately along with a \$25.00 additional fee. Payment for our services must be received no later than 48 hours from the date and time of verbal or written notification either made to or received by Castle Check, LLC office staff from any party including but not limited to; the Buyer/Client, Seller, Realtor or Closing Attorney's office. Within or upon the 49th hour Castle Check, LLC has the buyer's/client's authorization to process a/the credit card for payment immediately if payment has not been received.

Terms: If for any reason the payment is not received on or before the 8th day following the original closing date agreed to within this contract, Castle Check, LLC will process the credit card immediately.

If Castle Check, LLC is unable to collect funds or a/the credit card fails to process, the BUYER/CLIENT understands that he/she/they will be liable for interest from the date of the inspection, collection costs, court costs, and or attorney fees. Payments made by enforcing this agreement or payments made after the time of the original inspection, other than at the original agreed upon closing date require a \$25.00 admin fee.

Terms post inspection: Late payments incur a penalty of \$100.00 and 4% per month interest fee starting from the date of inspection and \$75.00 for any returned checks.

***I have read and accept this agreement and terms:_____**