

Section 4: Company Set Up and Service Program Cost

Company Payment/Fees are in addition to and completely separate of loan costs and/or payments made by Client

Processing Fee Total: \$990.00

Number of Payments: 1

Scheduled Payments Authorization

#	Date	Processing Fee	Total Payment
1	Mar 18, 2021	\$990.00	\$990.00

KM I do hereby authorize Students Counseling Center and its payment processors, successors, assigns, subsidiaries, owners, and designated agents (hereinafter "Company") to initiate charges and debits to the debit/credit card or checking/savings account above the amounts and on the dates included in the payment schedule above.

KM In the event that I need to change a payment date, amount or account to debit from, I understand that I must contact Company at least 5 days prior to my payment date in the payment schedule in order to do so. I understand that any verbal changes I agree too of my payment dates, amounts, or accounts are binding with the same force as the payment schedule above.

KM I understand that Company may process charges and debits to my account on a date up to 5 business days after my scheduled date, also understand that any missed, or declined payments can be reprocessed by Company at its discretion.

KM I understand that all payment made to Company are for document preparation and administrative services relating to my federal student loans.

Section 5: Payment Method Information

Credit Card Number: ****~~XXXX~~

Credit Card Expiration Date: ~~XXXX/XX/XX~~

Credit Card Type: MasterCard

Credit Card CVV: ~~XXX~~

This Service Agreement is made and entered into, the date of signing, by and between Company, and Client, as stated in Section 1, hereinafter referred to as ("Client") residing at address as stated in Section 1. Subject to, and conditioned upon, the following for Student Loan document preparation.

Client Signature: *Kathy Mann*

Date: 3/18/2021