



Business Office

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www.augusta.edu

VENDOR INFORMATION AGREEMENT

I promise to pay Augusta University the total charges and/or fees placed on my account for which items were purchased or services were rendered. Nonpayment of my account is a breach of this agreement and may result in referral to a collection agency. Referral to a collection agency may affect my credit rating. Should this agreement be placed in the hands of a collection agency for collection, I promise to pay any and all fees associated with the collection of the said balance in question. I agree to reimburse the fees of the collection agency, which may be based on a percentage at a maximum of 33.3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts.

In addition, failure to pay any balance due to Augusta University will result in placement of a hold on my account until the account, and all fees of collection, including payment of reasonable attorney's fees, has been paid. The hold on my account will prevent me from incurring charges and from receiving any further services.

Furthermore, by providing the telephone number below, I understand, agree and give express consent that Augusta University or anyone working on their behalf, including third party vendors, to contact me regarding any outstanding balance at the current or any future number that I provide for my cellular telephone or any wireless device using automated telephone dialing equipment or artificial or pre-recorded voice or text messages.

I hereby agree to remit timely payment for any and all balances that I owe Augusta University. I have read and understand the terms and conditions as stated in this agreement.

Vendor Information:

Vendor Name Tax Identification Number/SSN

Billing Address City

State Zip Code

Billing Contact Name Telephone Number Email Address

Billing Signature