

Ground flr, New Street Bldg., Mc Arthur Highway, Balibago, Angeles City (045) 598-3000; 598-3030

FIBER CONVERSION FORM

Account No.: _002045044_0929	_{Date:} OCTOBER 24, 2022		
Account Name: SINGIAN GERARD	Contact No.: 09650695254		
ddress: PAMPANGA MEXICO NUEVA VICTORIA #241 Email Address: SINGIAN28@GMAIL.COM			
In line with my subscription to Fiber Optic Service, I agree to be bo	und by the following t	erms and condi	tions:
Preferred Date of Installation: $2-3 \text{ days}$ Conve	ersion Fee (One-time p	payment & Non	-refundable):
Choose your Fiber Package			
☐ FIBERX 1500 (up to 100mbps) ☐ FIBERX 250	00 (up to 300mbps)	☐ FIE	BERX 3500 (up to 800mbps)
*Fiber internet packages: 30% n Choose your Cable TV Add-on	ninimum speed at 80% servi	ice reliability	
<u> </u>	CABLE 499		AIR CABLE 699
Old Package Name: DOCIS 10 MBPS	Old Monthly Subs	scription Fee:	1250
New Package Name: AIRONFIBER 50 MBPS	New Monthly Sub	scription Fee:	1250
A. Contract			
Illegal transfer is not allowed			
CONVERGE shall not be responsible for failure or omission of se	ervice due to any caus	e beyond its co	ntrol
The provider has no control over what it airs on its channel			
Channels and prices are subject to change even without prior n	otice to the subscribe	r	
Conversion is subject to 24 months re-lock in period			
Contract pre-termination will mean forfeiture of all deposit	s, settling of all outs	standing obliga	tions and payment in the
amount of full monthly service fee multiplied by the number of	f month's balance of t	he unexpired lo	ck-in period
All other provisions from the existing contract remain in full for	ce and effect		
B. Deposits			
All existing deposits will be retained in the account			
Deposits are refundable after completing the service contract v	when applied for Perm	nanent Disconne	ection
C. Billing			
Effectivity date of the new rate will start on the conversion date	e		
Advanced Billing everyof the month; Due Dateda	ays after billing date.		
Statement of Accounts will be delivered via e-mail and SMS			
 Accounts with 1 month arrear and 1 month current bill will be subject to Converge's automatic deactivation system (ADS) 			
 ADS affected accounts should pay the past due and current bill 	to reactivate subscrip	otion	
Overdue account will be subjected to a% penalty per mo	onth		
D. Equipment & Materials Warranty			
All equipment installed remain the provider's property			
 First 300 meters of fiber optic cable is company provided; P25. 	00 per meter shall be	charged to the	subscriber in excess of the
300 meter fiber optic cable			
 Existing cable modem will be replaced to Optical Network Unit 	(ONU)		
Six (6) months warranty for the ONU and Cable Box (if any)			
Two (2) months warranty for the remote control (if any)			

I hereby certify that the abovementioned information pertaining to Fiber Internet / Bundle service subscription have been clearly discussed to me by the attending customer service representative. By affixing my signature below, I hereby agree to the terms and conditions stated in this agreement.

HONEYLETTE LANSANGAN
Converge's Authorized Representative

SINGIAN GERARD

Subscriber's Signature over Printed Name