



We want to emphasize how much we appreciate working with you. You are not only recognized as an excellent client within our company but also as a valuable partner to us. Our goal is to continue strengthening this wonderful relationship of trust.

In the spirit of transparency and to ensure that each of our partners is well-informed, we periodically share reminders about our procedures and policies. While this message is generic, we believe it is important to keep you informed about our payment policy.

Invoicing*: Starting now, invoices will be sent to each client every fourteen days. These invoices will be clearly marked as "payable upon receipt" to ensure a better understanding of the payment terms.

Reminder after 7 days: In case we don't receive a response from you within 7 days of sending an invoice, we will send you a friendly reminder to help you remember the due date.

Interest Notification after 30 days: After 30 days without receiving your payment, a notification will be sent specifying that a 5% interest (or the current applicable rate) will be applied to the outstanding amount.

Reminder after 60 days: Another reminder will be sent to keep you informed and help you avoid additional fees.

Final Notice after 90 days: If 90 days pass without payment from your end, legal actions may be considered. However, before taking such actions, we will provide you with an additional 10 days to rectify the situation.

Administrative Fees and Interest: Administrative fees related to any collection efforts will be at your expense. Additionally, if a payment is delayed, interest will be calculated, including on these fees.

We remain confident that these measures will only rarely be necessary and hope they clarify our expectations to ensure a smooth collaboration.

The Management Team - BLOOM Comptabilité

info@bloomcomptabilite.com

*** Billable by Active Minute:**

Our commitment is to bill you accurately for the time we actually dedicate to your case. Therefore, every active time period - whether it's an email exchange, a phone call, document transfer or receipt, and any other interaction related to your case - is recorded. This method allows us to faithfully reflect the work done, ensuring fair billing. The idea behind this approach is simple: we want every minute you spend with us to be well-utilized, and every penny you invest to represent added value.