



Complete Payment Policy:

Invoicing: Effective immediately, 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 the event that we do not 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: If 30 days pass 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: A second reminder will be sent to keep you informed and help you avoid additional fees.

Formal 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.

Engagement of a Collection Agency or Legal Action: If payment is not received after the deadline mentioned in the formal notice, we may: a) Engage a collection agency. b) Initiate legal action to recover the debt and associated costs.

Reporting to Credit Agencies: Non-payment could also be reported to credit agencies, impacting your credit score.

Review of Relationship: Any incident of non-payment would lead us to reconsider our terms of collaboration.

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 rarely be necessary and hope they clarify our expectations to ensure a smooth collaboration.

The Management Team - BLOOM Comptabilité
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*** 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.