

ELECTRONIC PAYMENT AUTHORIZATION**ELECTRONIC PAYMENT OPTIONS**

We value you as a customer and would like to continue to provide you with the best possible service. For your convenience, we offer electronic payment options.

I authorize Johnson Controls Security Solutions and the financial institution or referenced credit card named below to electronically debit my bank account or charge my credit card.

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JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER (LISTED ON FRONT OF STATEMENT)

PHONE NUMBER

For your convenience, you may fax the completed form to 1.866.265.2422, or mail the completed form to the following address:

Johnson Controls Security Solutions, Attn: RECURRING PAYMENT DEPARTMENT 10405 Crosspoint Blvd., Indianapolis, IN 46256

You may also call our Customer Service Department at 1.800.289.2647 to make your one-time credit card or bank debit transaction.

PAY CURRENT AMOUNT DUE AND PREFERRED BILLING FREQUENCY: MONTHLY QUARTERLY SEMI-ANNUAL ANNUAL
 SET-UP RECURRING BANK DEBIT

ONE-TIME BANK DEBIT ONLY

AMOUNT OF ONE-TIME PAYMENT FROM YOUR BANK ACCOUNT \$

CHECKING ACCOUNT

SAVINGS ACCOUNT

NAME OF BANK/CREDIT UNION

ABA ROUTING NUMBER

BANK ACCOUNT NUMBER

NAME AS IT APPEARS ON YOUR BANK ACCOUNT

AUTHORIZED SIGNATURE (REQUIRED**)**

DATE

PRINT NAME

PAY CURRENT AMOUNT DUE AND CREDIT CARD NUMBER
 SET-UP RECURRING CREDIT CARD

EXP. DATE(MM-YYYY)

ONE-TIME CREDIT CARD ONLY

(VISA MASTERCARD, DISCOVER, AMERICAN EXPRESS)

NAME AS IT APPEARS ON YOUR CREDIT CARD ACCOUNT

AMOUNT OF ONE-TIME PAYMENT FROM YOUR CREDIT CARD \$

AUTHORIZED SIGNATURE (REQUIRED**)**

DATE

PRINT NAME

BILLING PROCEDURES**I. INSTALLATION CHARGES****Deposits**

In accordance with the terms of your contract, customers are required to provide deposits against the installation charge. If a deposit was not provided to Johnson Controls Security Solutions's Sales Representative at the time of contract signing a Deposit Invoice is prepared. Payment of the Deposit Invoice must be received before Johnson Controls Security Solutions begins any work.

Installation charges - balance

Unless arrangements are made in advance, the full system installation charge including any applicable sales taxes, less any deposits paid or previously invoiced, is due the installer when the installation is completed. The invoice received will reflect a credit for the amount of the deposit received and/or invoiced. In the absence of a prior arrangement, Johnson Controls Security Solutions reserves the right not to install and/or turn on an installed system until payment in full is received.

II. TIME & MATERIAL BILLINGS

Charges for work performed at a customer's premise which are not covered by a Maintenance or Extended Limited Warranty agreement, are billed on a time and material basis. Based on Work Order prepared upon completion of the work, a copy of which is left on site, an invoice is prepared for the work done. If payment was received, it will be acknowledged on the invoice and the balance due can be ignored unless it is different from the amount paid, in which case, the difference is to be remitted.

III. DELINQUENT ACCOUNTS

Failure to make payments when due will result in a Late Payment Service Charge once an invoice is 30 days or more past due. Accounts remaining unpaid for 50 days will be subject to an interruption of service and placement with a collection agency.

IV. FEDERAL ID NUMBER

The number shown on the right side of the front of this invoice is Johnson Controls Security Solutions's correct taxpayer identification number. Johnson Controls Security Solutions is not subject to back up withholding. Therefore, no tax needs to be withheld from your payments to Johnson Controls Security Solutions.

License information available by calling 1.800.289.2647. © 2017 Johnson Controls. All Rights Reserved. JOHNSON CONTROLS, THE JOHNSON CONTROLS LOGO and other trademarks listed above are registered in the US and/or other countries. Unauthorized use is strictly prohibited. FL:EF20000890, EF0000478, EF20000341

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME

BILLING ADDRESS

CITY

ST ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 1.866.265.2522, or mail the completed form to the following address:
Johnson Controls Security Solutions, Attn: Billing Dept 10405 Crosspoint Blvd. Indianapolis, IN 46256.



AUTHORIZED SIGNATURE (REQUIRED**)**

DATE

PRINT NAME