Phone: 252-240-2777 Toll Free: 877-910-MOLD



IICRC Certified Restoration Company

WORK AUTHORIZATION/ PAYMENT TERMS

Customer/Responsible Party	Date:	
Project Address:		
Mailing/Billing Address:		
Phone Number: We the undersigned homely retain as this is	Email:	-
lease, and for which we have the right and p We accept the payment / terms listed below court costs to recover these funds. We acknown company, if applicable, for loss payment und company to name as loss payee (PES), for the name is on the check we authorize (PES) to We understand that if in default interest will first 30 days of completion.	and understand that we are responsible for any collection fer owledge that it is our responsibility to work with the insurant der the terms of our insurance policy. We authorize the insurance portion of their work covered in our insurance policy. If of endorse the check on our behalf and apply those funds to our accrue at 1 1/2% per month for all funds not collected within the held liable for any unseen, hidden or non-disclosed demands	es or ce rance our ur bill. in the
contamination, moisture intrusion or hidden reoccurrence of moisture or environmental carowth. If hidden damage expands the amoustoon as possible to discuss protocol or resolution.	TES) shall not be held liable for any potential, pre-existing comicrobial growth. (PES) shall not be held liable for the conditions that could create conditions conducive to microbiant of, or the scope of work, the responsible party will be not ation.	eross
ΓERMS:		
Deposit/draw:PROJEC	CT TYPE:	
Owner or Authorized Agent	Print	
	Sign	Date
PES) Technician or Representative	Print	
	Sign	Date