



Standard Payment Terms

AGREEMENT

This Standard Payment Terms Agreement* ("Agreement") is made and entered by and between ("CUSTOMER") and ("CORE")

"Agency" and "Core" hereby agree as follows:

PAYMENT:

Customer shall pay all invoices upon receipt and prior to any payments being made by Core, to workers.

Non or late payment will result in workers not being paid / paid on time.

All invoices not contested in writing within 1 hour of receipt are deemed accepted by the Customer as true and accurate and are payable in full.

In the unlikely event Customer fails to pay Contractor any amounts which have been promised either verbally or by way of remittance advice, or fails to perform its obligations hereunder, Core will refer such matters to a Solicitor or collection agency.

Should this be deemed necessary, Customer agrees to pay in addition to the amounts due, any and all costs incurred by Core as a result of such action, including reasonable Solicitor's fees.

Core has the right to charge a return check fee or a fee to restart Customer if shut off for poor pay history.

*Payment terms may differ if set forth in the Service Agreement / Change Order with the Contractor.

Core Finance Management Ltd, Chichester House Neptune Way,
Waterside Court, Medway City Estate, Rochester, England, ME2 4NZ

T: 0800 211 8121 F: 0845 4681005 E: info@corefinancemanagement.com

