



The Highest Graded Service in the Industry

SERVICE AGREEMENT

(FAX BACK TO: 713-780-5931)

Company Information: (PLEASE PRINT) BILLED BY A+ CONFERENCING

Company Name: _____

Billing Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ County: _____

Contact: _____ Ph: - _____ Email: _____

Billing Contact: _____ Ph: _____ Email: _____

RATES: AUDIO

Toll Reservation-less	\$.03/min**
800 Reservation-less	\$.06/ min**
Toll Operator Meet Me	\$.18/min**
800 Operator Meet Me	\$.23/min**
Operator Dial Out Domestic	\$.23/min**
Int'l varies by country	
Q&A Fee per line	\$.03/min**
Call Recording	Free
Audio Tape	\$10 + ship
Audio CD, Wave CD, ftp file	\$20 + ship

WEB CONFERENCING

(Demos available)

StartVisuals	\$.19/min**
SV Flat Rate (10) userd	\$199/month*
Sv Flat Rate (20) users	\$299/month*
WebEx	\$.31/min**
Raindance	\$.31/min**
PlaceWare	\$.31/min**

VIDEO CONFERENCING

Dial In	\$
256K	\$
384K	\$
512K	\$
ROOM Rntl	\$
Other:	

***All Flat Rates-Unlimited Use-MUST complete credit section - Circle type account desired! **Rates based on per min. per line**

Credit Card Authorization: (OPTIONAL) To be filled out if invoice(s) will be charged to credit card.

I (name) _____, with (company) _____, authorize A+ Conferencing to charge the following credit card for all conference calls made by our company. I understand that A+ Conferencing will charge a 4% Clerical fee for this service. Invoices and receipts will be sent to the billing address listed below.

Card Holder Information

Name on Card: _____

Card Holder Address: _____

City: _____ State: _____ Zip: _____

Issuing Bank: _____ Amount to be charged: \$ _____

Card Type

- Visa
- Master Card
- Discover

Billing Frequency

- One Time-Prepay
- One Time-Outstanding Inv
- Each Call
- Monthly

Card Number: _____ - _____ - _____	Exp: _____	CVV2code (last 3 digits on back of card)
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Print Name _____ Signature _____ Date ____/____/____

Terms and Conditions:

I hereby certify that the above information is true and correct and A+ Conferencing has my permission to use this information for credit checking purposes. If credit is extended to me, I agree to pay my invoices promptly within the terms on my invoice. If I default in meeting these conditions, I understand that A+ can place my account on a credit hold status, which means my company cannot use any more A+ services until payments are made to restore my account. I am responsible for all usage of my pin codes, therefore I will keep the codes confidential to prevent any unauthorized usage on my account. If I do suspect any unauthorized usage, I will report it to Customer Service immediately at 888-239-3969.

Signature: X _____ Title: _____ Date: ____/____/____

Current conference company _____	Current conference rate: _____
Average Length of Call: _____	Type of Conference Call: _____
Average calls per month: _____	Average Number Participants: _____
Buying Timeframe: _____	