

FULCRUM GROUP CREDIT POLICY UPDATE

Please be advised of the update to our credit policy.

Call or email if you have any questions or concerns:

Nicki Gaines, Office Manager, accounting@fulcrumgroup.net, 817-337-0300 ext. 5036.

Our terms remain the same. Net 10 days for all SPOT monthly invoices and Labor only invoices.
Net 30 days for products and project invoices.

Our collection policy will be as follows:

For SPOT Services & Labor Only Net 10 day terms

10 days past due – Follow up E-mail

15 days past due – Follow up telephone call

25 days past due – Follow up telephone call from your Fulcrum FCIO

40 days past due – Follow up telephone call or E-mail and **CREDIT HOLD (NO SUPPORT)**

For Net 30 day terms

Due Date – Follow up E-mail

15 days past due – Follow up telephone call

25 days past due – Follow up telephone call from your Fulcrum FCIO

30 days past due – Follow up telephone call or E-mail and **CREDIT HOLD (NO SUPPORT)**

The above information is intended to make you aware of our policy so there will be no misunderstanding and no surprises.

Thank you for your continued business.