

QR CODE VALIDATION ACCOUNT AGREEMENT Validator detail

Lonnie Zingula, On-Street Manager

COMPANY:	AUTHORIZED REPRESENTATIVE:	TITLE:
ADDRESS:	CITY, STATE ZIP:	TELEPHONE:
SIGNATURE:	CONTACT EMAIL:	INVOICE EMAIL:
VALIDATION LOCATION(S):		DATE:
QR Code Validation Agreen	nent	
Park Cedar Rapids/PCI Munici	arty above requests set up of a charged QR pal Services, (PCR for future reference). If esponsible for reimbursement of all parking	this agreement is accepted by
the monthly QR code validati incurred during the previous further understood that payn Clearing House (ACH) payme will result in an overdraft fee payable to Park Cedar Rapids	nay be an initial set up charge of \$25.00 and fon billing. PCR will invoice the first part of a month, or within a reasonable time if it is reported it is expected within 7 days from receipt ents are available. Returned checks or nonand can result in the cancellations of parkings. Any balances over 30 days may accrue latination. Upon request, PCR will provide sufficient.	every month for all charges not a month-to-month code. It is of the invoice. Automated sufficient funds ACH payments ng privileges. Make checks ite fees in the amount of 10% per
Approved by:	Date:	