Dealer Pav Hardware Terms

By signing this document, Client acknowledges that they are legally bound to the Terms and Conditions defined below:

Equipment Purchases/Warranties: Client agrees that all Equipment/Hardware purchased on this agreement is being provided to Client based on the Payment Solutions recommended by Dealer Pay, LLC. Client is responsible for payment of all Equipment/Hardware, sales tax, shipping fees, P2PE and warranty fees within 30 days of order, regardless of the schedule date of installation. Client agrees and acknowledges that all Equipment/Hardware warranties implied are limited. Most Equipment/Hardware has a one-year limited warranty with the exception of mobile devices, which have a 30-daylimited warranty.

If Client cancels services with Dealer Pay, LLC for any reason, Client is responsible for returning hardware in good condition within 30 days of cancellation.

Additional warranties may be available directly with Dealer Pay, LLC, but are limited and may discontinue at time. Client agrees that if they discontinue processing or change their processor, they cannot return for buyback unless authorized and agreed up by Dealer Pay, LLC.

Equipment Loaners: Client agrees to accept loaner Equipment/Hardware detailed on this agreement. Client agrees that if they discontinue processing or change their processing solution or platform, they must return equipment in good condition. Condition of such Equipment/Hardware is determined by Dealer Pay, LLC. In the event the equipment is not returned within 30 days of cancellation or is returned in poor or bad condition, Client agrees to pay replacement fee also determined by Dealer Pay, LLC.

I understand that this payment or payment plan may be cancelled by Dealer Pay, LLC due to NSF (Non-Sufficient Funds). I agree to be liable to pay an NSF fee of \$25.00 (or the amount allowable by law), which may be automatically debited for each NSF.