



Dealership Name: _____

Address: _____

Contact Name: _____

Email: _____ **Phone:** _____

DMS: _____ **Est. Monthly Contract Volume:** _____

Agreement

_____ agrees to pay a one-time setup fee of \$199 per rooftop, due and payable upon execution of the agreement. _____ agrees to pay ITI a monthly service fee of \$99 per rooftop beginning the subsequent month the DMS integration was set up. ITI will send invoices on a monthly basis via email. The invoices shall be due and payable within 30 days of the invoice date.

Payment methods

We accept credit card, check, or ACH. You can pay via credit card by viewing the monthly emailed invoice and clicking on the pay now button. If you would like to pay via ACH, please reach out in a separate email to billing@fandiexpress.com and the form will be sent to you. ITI reserves the right to discontinue DMS integration if the account is in default.

Terms and Conditions

This agreement is a month-to-month agreement and can be cancelled when the party responsible for the monthly fee sends an email to billing@fandiexpress.com and request to be moved to standard integration. The last day to notify F&I Express so you will not be charged the following month is the 23rd of each month.

Contact and Billing Information

Party responsible for setup fee: _____

Name: _____ **Company:** _____

Address: _____ **Phone:** _____

Email: _____ **Invoices sent to:** _____

Signature _____ **Date:** _____

Party responsible for monthly fee: _____

Name: _____ **Company:** _____

Address: _____ **Phone:** _____

Email: _____ **Invoices sent to:** _____

Signature _____ **Date:** _____