

Strings & Sol 2021 ACH Form

Those who pay for their reservation (initial deposit must be paid by credit card) via ACH with a checking or savings account will receive a \$50 reservation credit. In order to qualify for this offer, we must receive your ACH Form by June 10, 2021 (limit of one \$50 credit per reservation). Please complete the following information to initiate automatic withdrawal from your bank account. The payment terms are outlined below.

Complete the following:

Legal First & Last Name: _____

Email: _____ Phone: _____

Strings & Sol Reservation Number: _____

Bank Name: _____

Bank Routing Number (ABA): _____

Account Number: _____ Type: Checking Savings

Choose your Payment Terms: (Check the box)

Option 1: Pay Reservation In Full (Initial deposit must be paid by credit card)**

** There is no payment plan fee if choosing to pay off your reservation in full via ACH. Upon receiving your ACH Form, we will make sure the payment plan fee is removed, apply the \$50 reservation credit, and send a reservation confirmation email. Your remaining balance will be charged within 72 hours of receiving your ACH Form. Only one \$50 reservation credit can be applied per reservation.

Option 2: Payment Plan (5 equal installments after paying your deposit via credit card)**

1st Payment :: June 16, 2021

2nd Payment :: July 16, 2021

3rd Payment :: August 16, 2021

4th Payment :: September 16, 2021

5th Payment :: October 18, 2021

** There is a one time \$25 fee to enroll in the payment plan. This will be divided up evenly between your five payment installments. Upon receiving your ACH Form, we will apply your \$50 reservation credit and send a new reservation confirmation email. You will receive payment reminders via email prior to the payment date if you enrolled in the Payment Plan. If your payment declines you will have 48 hours to remit payment without penalty. A fee of \$35 will be applied if payment is not successfully re-submitted within 48 hours of the payment date. Only one \$50 reservation credit can be applied per reservation.

Return your form:

Email: customerservice@stringsandsol.com

Fax: (561) 563 - 8015

Mail: Cloud 9 Adventures / Strings & Sol

105 E Atlantic Ave. Suite 200

Delray Beach, FL 33444

You must send in the ACH Form by June 10, 2021 in order to qualify for the \$50 reservation credit (limit one credit per reservation).

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Terms and Conditions:

Guests that enroll in the Automatic Billing (ACH) Plan authorize Cloud 9 Adventures to cause payments to be made between Strings & Sol, LLC and the Guest by utilizing the option of the Automated Clearing House (ACH) electronic funds transfer. An ACH payment from the Guest will be considered timely if the payment is completed in accordance as specified in the Guest's agreement with Cloud 9Adventures.

The ACH payment shall be deemed completed when the Guest's depository institution has accepted the payment order within the meaning of Article 4A of the Uniform Commercial Code. No ACH payment may be used by Cloud 9 Adventures Travel to affect an accord and satisfaction without the Guest's written consent. The Customer Automatic Billing Enrollment Form is an integral part of this agreement.

The Guest shall provide Cloud 9 Adventures written notification of any change in the depository institution, payment instructions, or remittance data instructions at least 10 days in advance of such change. Such notification shall be delivered to Strings & Sol, LLC via email to customerservice@stringsandsol.com.

In the event of duplicate payment, overpayment, fraudulent payment, or payment made in error, Cloud 9 Adventures agrees to return any such payment to the Guest, after the Guest first provides information to Cloud 9 Adventures Travel documenting any duplicate payment, overpayment, fraudulent payment, or payment in error. Any return shall be made via ACH in accordance with the rules of the National Automated Clearinghouse Association, or by check.

In the event that timely payment has not been received by Cloud 9 Adventures by the due date thereof because of failure or delay by the funds transfer system or rejected by Cloud 9 Adventure's bank, the Guest shall pay Cloud 9 Adventures as soon as practicable or risk having their reservation cancelled.

Each party shall bear the respective fees and other charges assessed by its designated banks.

Signature: _____ Date: _____