



CAP REVIVAL CARE

Your Best Health Is Our Greatest Achievement

Receivables Invoice

Payment Terms, Conditions, and Schedule

CAP REVIVAL CARE LLC Payment Terms and Conditions | Effective Date: 5/12/2025 | Business Address: Wimauma, FL 33598 | Email: caprevivalcare@gmail.com | Phone: 813-244-5520.

1. Invoice Due Date: All invoices issued by CAP REVIVAL CARE LLC are due and payable within seven (7) calendar days from the invoice date (“Date of Issue”), unless otherwise agreed to in writing by both parties. If the consumer, authorized representative, or any affiliated party is satisfying a risk mitigation deposit or submitting a weekly payment for services rendered during the prior week for Homemaker and Companion services, payment shall be made in accordance with the Homemaker and Companion Services **“Private Pay Consumer Payment Terms, Conditions, and Deadlines.”** Payments must be made in U.S. Dollars via approved payment methods (e.g., ACH, debit, or credit, personal or business checks, or other agreed-upon methods).

2. Late Payment Terms: If payment is not received by the Due Date, a late fee will be assessed as follows:

- A flat late fee of \$15.00, plus
- A monthly interest charge of 2% of the outstanding balance (24% APR), calculated and compounded monthly until the balance is paid in full. The late fee and interest will be applied beginning on the seventh (7th) calendar day after the invoice date.

3. Returned or Failed Payments: Any returned or failed payment (e.g., insufficient funds, returned checks, or failed ACH transactions) will incur a \$35.00 processing fee in addition to any applicable late fees and interest charges.

4. Payment Disputes: Clients must submit any disputes related to invoice amounts in writing within three (3) calendar days of the invoice date. Failure to dispute within this period will constitute acceptance of the invoice as accurate and due in full. Disputed amounts will not be subject to late fees while under review, but undisputed portions must still be paid by the original Due Date.

5. Collection and Legal Fees: In the event of non-payment beyond 30 days past the Due Date, CAP REVIVAL CARE LLC reserves the right to pursue collection efforts, including referring the account to a third-party collection agency or initiating legal proceedings. The client shall be responsible for all reasonable collection costs, attorney fees, and court costs incurred by CAP REVIVAL CARE LLC in seeking to recover unpaid balances, to the extent permitted by law.

6. Governing Law: These payment terms shall be governed by and construed in accordance with the laws of the State of Florida, without regard to its conflict of law provisions. Venue for any disputes shall lie in the courts of competent jurisdiction in the county where CAP REVIVAL CARE LLC maintains its principal place of business.

7. No Waiver: Failure of CAP REVIVAL CARE LLC to enforce any provision of these payment terms shall not be construed as a waiver of its right to enforce such provisions at a later date.

8. Modifications: These

terms may be updated or amended at any time with written notice to the consumer. Continued business following any updates shall constitute acceptance of the revised terms. For questions regarding your invoice or payment terms, please contact our billing department at:  caprevivalcare@gmail.com |  813-813-244-5520. CAP REVIVAL CARE LLC appreciates your timely payment and your continued business relationship.

Record of Revision

Author: CAP REVIVAL CARE Authorized Representative
First Published: 5/12/2025

Revision Number	CHAP/SEC	RV Issued on (Date)	RV Inserted on (Date)	RV Inserted by (Name)	Changes
0.1		5/12/2025	5/12/2025		First Draft
0.2	1	10/24/2025	10/24/2025		“ <i>Due Date</i> ” was changed to “ <i>Date of Issue</i> ” (Section 1)