



THE CARDIO GROUP

MAX PULSE FINANCE AGREEMENT

Seller: **The Cardio Group, LLC “TCG”, Highland, UT 84003 Phone: 877-863-0659**

Buyer (hereafter “BUYER”):

Name	Complete address

Phone number	Email address	Social Security # (of guarantor)

TCG is pleased to sell a **MAX PULSE** unit to Buyer for the sum of \$_____USD, with a \$500.00 non-refundable finance and processing fee added thereto, for a total price of \$_____. In addition, Buyer is purchasing In-House Training for the sum of \$_____USD, for a total purchase price of \$_____USD. Buyer shall pay a down payment of _____, leaving a balance of \$_____, which shall be amortized and paid over a period of twelve (12) months, plus simple interest at the rate of 1½% per month at a monthly payment of \$_____. Terms of payment are contained Appendix A. If not in default, Buyer may prepay the balance at any time, without penalty.

TCG shall have a security interest in the MAX PULSE sold hereby, which shall be evidenced by the filing of a UCC1 with the appropriate state agency/secretary of state as required by law. TCG shall prepare the UCC1 at the time of sale and Buyer agrees to execute the same forthwith. TCG shall be responsible for paying any filing or recording fees incurred.

Buyer shall immediately report any breach of warranty to TCG during the warranty period, and if properly reported TCG shall undertake prompt action to cause the MAX PULSE to be properly repaired. Buyer shall be responsible for any repairs and/or maintenance to the MAX PULSE after the expiration of the manufacturer’s warranty.

In the event Buyer defaults in the payment of the balance owing, and remains in default for more than ten days, TCG may repossess the MAX PULSE immediately, without notice to Buyer. Such failure to pay may result in a derogatory filing with the credit bureau(s).

This agreement shall be governed by the laws of the State of Utah regardless of where the sale takes place and Buyer consents to the exclusive jurisdiction of Utah courts in any action that may be filed. In the event of default, Buyer shall be required to pay all court costs and TCG’s reasonable attorney fees.

Signed this ____ day of _____, 20_____.

The Cardio Group, LLC

Name of Buyer/Guarantor

Signature: _____
Title _____

Signature: _____
Title _____

APPENDIX A

Retail Purchase Price	\$
In-office Training (optional \$1000 fee)	\$
Non-Refundable Finance/Processing Fee	\$ 500.00
Actual Total Purchase Price	\$
Down Payment (min. \$1500 for Max Pulse Only; min. \$2500 for Max Pulse & In-office Training)	\$
Total Amount Financed (Purchase + Training - Down + NR finance fee)	
Simple Interest (18%/yr.)	
Monthly Payment on Principal	
Monthly Payment on Interest	
Total Monthly Payments (12)	
Total Financed Purchase (If Full Term)	

Payments are charged automatically on the 1st or 15th of each month (following at least 30 days) via ACH or direct credit/debit card charge. Example: customer purchases MAX PULSE device on 16th of July, first payment will occur on September 1. Example 2: customer purchases MAX PULSE device on 10th of July, first payment will occur on August 15. Any failed attempts to collect monthly payments will result in a \$20 surcharge added to customer's account. Two failed attempts may result in repossession of MAX PULSE device or customer being referred to a collection agency. BUYER agrees to pay for any and all fees relating to collection activities, including, but not limited to, legal and/or attorney's fees, filing fees, court fees, etc.

Additional payments can be made towards principle at any time directly by calling TCG and paying by credit/debit card or by sending a check to 5255 W. 11000 N. Suite 225, Highland, UT 84003. All simple interest and further payments will cease when the financed amount is paid in full. Until such time, regular monthly payment at the amount set forth above will continue.

I authorize The Cardio Group, LLC of Highland, Utah to automatically debit my account in the amount of the monthly payment listed above every 30 days beginning the month following purchase and continuing until the amount financed is fully paid, plus simple interest at the rate of 18% per year or 1.5% per month.

Credit Card Number: _____

Expiration Date: ____/____

CVV Code: _____

— Or —

ACH Authorization:

Routing Number: _____

Account Number: _____

Attach Voided Check

Agreed to this _____ day of _____, 20____

Name: _____

Company: _____

Authorized Signature: _____