



ACCOUNT TERMS

1. All invoices are due in 30 days from date of invoice.
2. All checks and credits (unless specified) will be applied at the discretion of JVC. You will be informed of the application on your monthly A/R Statement.
3. You must contact the JVC Parts Department in writing regarding any disputed parts invoice within 30 days of the invoice date, failure to do so may result in the invoice becoming past due.
4. Failure to pay your invoice within 60-days from the invoice date will result in the account being placed on CIA (cash-in-advance) status. You will be able to buy parts, but that purchase will have to be prepaid either by credit card, money order or certified check. Account privileges may be revoked and remain on CIA status if there are repeated delinquent situations.
5. All accounts with a past-due balance over 90-days may be terminated and placed for collection.

Account Remittance

Make checks payable to "JVC U.S.A."

All payments for your JVC account balance should be mailed to:

JVC U.S.A.

Service & Engineering Division

PO Box 406433

Atlanta, GA 30384-6433