PAYMENT PLAN AGREEMENT

I.			. a	aree to remit the	following payments to Delta	
I, Medical Clin	ic:		,	.9.00 10 1011111 1110	ronoming paymonto to Dona	
	AMOUNT		PAYMEN	NT DATE	Check #	
Pmt 1						
Pmt 2						
Pmt 3						
Pmt 4						
Pmt 5						
Medical, PA is make payment balances after may require ca must be provid	ts 30 days after receipt of payme the initial 30 Days grace period. ash payment as the only conditio led.	icit authority to d nt notice. Finand Personal checks n for settlement d	lebit my Checki ce charge of 15 returned due to of bill. At least c	ng/Savings or Cred % annual APR will o insufficient funds one of the payment	it Card account in the event I fail to begin to accrue on outstanding will incur returned check fees and options provided in the next section	
			Expiration de	ıta:	Security Code:	
	it appears on the Credit Card: _					
Bank Account(s)*: □Savings □Checking			*See information above			
Print Names as	s written on a Check					
Bank Account	ank Account #:			Bank Routing #:		
Bank Name:		Bank Telephone				
Bank Address		City	State	Zip		
Checking/Savi I authorize Delta authorization wi the clinic to requ Signing this do receive any ad funds in my ac	a Medical Clinic, a division of Delta ill remain in effect until I notify Del uest cancellation of the transaction b ocument serves as the only notifica ditional warnings, prior notifica	Medical, P.A., to ta Medial Clinic in sefore 1PM CST of cation of pendin tions or telephor ransaction will r	initiate entries to a writing to cance in the business da g charges on m ne calls from an esult in "insuff	o my Checking/Saving ol it. I can stop payme y prior to the day on y Checking/Saving ny Delta Medical C icient fund" fees to	gs account or Credit Card. This ent on any scheduled charge by contacting which the payment is scheduled to occur. So Account or Credit Card. I will not linic personnel. Unavailability of be applied to my account with Delta	
Signature:				Date		