

### Terms and Conditions for Recurring Payment Program

1. By enrolling in this recurring payment program, you authorize Vector Security, Inc. ("Vector"): (a) to initiate recurring automated clearing house ("ACH") debit entries from the checking account you specify, or (b) to initiate recurring charges from your specified credit card. The amount debited from your checking account or charged to your credit card every month will be the outstanding balance on your account on the preselected date. Once your enrollment is processed, all payments will be automatically withdrawn from your specified checking account or charged to the designated credit monthly on the date you have selected, unless you terminate your authorization in the manner described herein.
2. You agree to be bound by any rules your financial institution requires for pre-authorized electronic funds transfers and/or that your credit card issuer requires for pre-authorized credit card transactions. You are responsible for all fees charged by your financial institution associated with the pre-authorized payment option.
3. In the case of your recurring payment being rejected for non-sufficient funds ("NSF"), you understand that Vector may at its discretion attempt to process the charge again within 30 days, and you agree to an additional \$15.00 charge from Vector for each attempted returned NSF. The NSF charge will be billed to you as a separate transaction from the recurring payment program and you will be responsible for payment of the NSF charge.
4. You have the right to terminate your authorization at any time online by logging into your account at [www.vectorsecurity.com/Account-Logins](http://www.vectorsecurity.com/Account-Logins), choosing "View Your Transactions", and selecting "Terminate Recurring Payments" to terminate automatic payments.
5. You must update all changes to your checking account or credit card information by logging into your account at [www.vectorsecurity.com/Account-Logins](http://www.vectorsecurity.com/Account-Logins). If you do not update your checking account or credit card information and Vector is unable to charge your credit card or withdraw funds from your checking account for the amount due on your Vector account, you may be subject to applicable late fees, returned item charges and any fees or charges assessed by your financial institution and/or Vector.
6. Vector will make your monthly statement available to you online. You can access your monthly statement by logging into your account at [www.vectorsecurity.com/Account-Logins](http://www.vectorsecurity.com/Account-Logins) and choosing "View Your Transactions". You agree to review each bill you receive and give Vector notice of any errors or disputed charges at least three (3) business days prior to your scheduled withdrawal date.
7. Vector shall bear no liability or responsibility, and you shall defend, indemnify, and hold Vector harmless, for any losses of any kind that you may incur as a result of a payment made on items incorrectly billed or for any delay in the actual date on which your account is debited or your credit card is charged or for any other claim, including any damages, costs, expenses, and attorneys' fees arising out of your use or your enrollment in the recurring payment program.
8. IN NO EVENT WILL VECTOR BE RESPONSIBLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING LOST PROFITS (EVEN IF ADVISED OF THE POSSIBILITY THEREOF) ARISING IN ANY WAY OUT OF THE RECCURING PAYMENT PROGRAM. VECTOR'S TOTAL, AGGREGATE LIABILITY TO YOU IS LIMITED TO THE AGGREGATE AMOUNT OF FEES YOU HAVE PAID WHILE USING THE RECURRING PAYMENT SERVICE DURING THE THREE (3) MONTHS PRECEDING THE EVENT GIVING RISE TO YOUR CLAIM.
9. These terms do not in any way terminate, amend or modify other terms, agreements or policies that apply to your Vector account or any Vector services you receive or other agreements you may have with Vector.