



218 North Main Street  
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### Artwork Installment Plans

Framations is happy to offer Installment plans to accommodate purchases for Artwork by our Featured and Resident Artists. For your convenience we offer the flexibility of monthly payments that can be planned for 30, 60 or 90 days. For each payment plan, there is a non-refundable 25% down payment. Based on the purchase amount, you can choose either a 30, 60, or 90 day plan, with details provided below. Payments must be made regularly, as scheduled, and must be received by us, on or before the day they are due. Payment can be made either by a credit card on file (preferred), money order, or in cash. Once payment has been made in full, your item will be available for pick up at Framations, or shipped (if shipping is available and has been arranged for).

Plan Type	Minimum Purchase \$	Down payment	Payments after down payment
30 Day	\$100	25% when contract signed	One payment final payment
60 Day	\$200	25% when contract signed	Two equal payments to finalize
90 Day	\$400	25% when contract signed	Three equal payments to finalize

**The 25% down payment is non-refundable.**

If you decide to cancel your Installment Plan at any time, your full payments (minus the down-payment) will be refunded. You will be issued a check once the cancellation is final. If you fail to make payments toward your contract without canceling the contract, **no refund** will be issued upon default of payment.

For each item, a new deposit and contract is required. The plan period starts from the date that we receive this signed form with your 25% deposit. No items can be added to an existing contract. Please fill out this form in person to start the installment plan process. The 25% down-payment is required at the time you sign this contract.

Please indicate your preferred method of payment below. By signing this form below, you are entering a legal, binding contract and you are agreeing to our Installment Plan Contract terms as listed above.

Customer Name: \_\_\_\_\_ E-mail: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Day Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Item/s: \_\_\_\_\_

By Artist: \_\_\_\_\_ Medium: \_\_\_\_\_

Payment method (Check one): Credit on file \_\_\_\_\_ Money Order \_\_\_\_\_ Cash \_\_\_\_\_

Purchase price: \_\_\_\_\_ Shipping/Handling: \_\_\_\_\_ Tax (7.45%): \_\_\_\_\_ **Total Due:** \_\_\_\_\_

Preferred Payment schedule (Check one): 30-day \_\_\_\_\_ 60-day \_\_\_\_\_ 90-day \_\_\_\_\_

Plan	Deposit Amount	Date Received	2 <sup>nd</sup> Payment Amount	Date Received	3 <sup>rd</sup> Payment Amount	Date Received	4 <sup>th</sup> Payment Amount	Date Received
30-Day								
60-Day								
90-Day								

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Employee Signature: \_\_\_\_\_