



RESIDENCE HALL SERVICE AGREEMENT

FSUID: _____ FSUSN: _____ FSUCARD# 5894-3710-_____

Residence/Service Hall Address: Bill Here: _____
 UBox: _____
 Hall: _____ Room: _____
 Contact Phone: () _____
 FSU Email Address: _____
 Paper Invoice? Yes _____ No _____ (\$1.50/mo. for Paper Invoice)

Off Campus or Parent's Address: Bill Here: _____
 Address: _____
 City: _____ State: _____
 Zip: _____
 Phone: () _____

A. ADD SERVICES
 **Only one student per room may sign up for service. Plans, rates & SCV Lineup subject to change. Service activated within (5) business days. **
Seminole Cable Vision (Activation fee \$15.00)
 _____ Basic Analog Cable \$39.99/mo. + Tax (Over 70 channels + 2 HBO)
 _____ Add Common Room \$0.00/mo.
 (Ragans Hall Only. Must have at least one bedroom activated.)
 _____ Common Room Only \$39.99/mo. + Tax (Ragans Hall Only)
 ** You must notify our office by completing a service agreement if you change rooms, move off campus, or withdraw from FSU. You are responsible for all charges in your name until a disconnect request is received.**

B. DISCONNECT SERVICE:
 Hall: _____ Room: _____
 Disconnect date: _____
Seminole Cable Vision
 _____ Basic Analog Cable
 _____ Common Room (Ragans Hall Only)
 _____ Paper Invoice (\$1.50)
 If paper invoice is requested, address to send last invoice:
 Address: _____
 City: _____ State: _____ Zip: _____

****By signing this document, I agree to all the Terms and Conditions on the back.**

Print Name (First and Last): _____ Signature: _____ Start Date: _____



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Information Technology Services (ITS)) Terms and Conditions
The following Terms and Conditions apply to on-campus Residence Hall Students using Seminole Cable Vision:

ACTIVATION. Cable is connected in all rooms through the 5th day of classes in the Fall. Customers must sign up by then to remain connected. SCV Activation is waived through the 5th day of classes in the Fall and all Summer. If signing up after the 5th day of classes in the Fall, service will be activated within (5) business days. Plans, Rates & the SCV Lineup are subject to change without notice. **Billing for all services begins on the date of sign-up, not activation.**

DEACTIVATION. I understand that if I change rooms, move off campus, or withdraw from FSU, I must contact Information Technology Services in writing by completing a service agreement online to disconnect services. Services are automatically disconnected at the end of the Spring and 12-week Summer semesters. Services *do not* automatically disconnect at the end of the Fall Semester, during the first 6/8 weeks of the Summer Semester, OR during school breaks (i.e. Spring Break, Winter Break, etc.). I am responsible for all charges invoiced to my account until I notify Information Technology Services by completing a service agreement. *(Telephone calls are not acceptable for disconnection of services.)*

BILLING. I understand that because Information Technology Services does not require a deposit or payment at sign-up, services are billed one month behind (i.e. after service is received). The Information Technology Services billing schedule is as follows:

1. Services are received from the 1st day of the month to the last day of the month.
2. Invoices are created on the 6th of the month for services received the prior month.
3. Invoices (paper or email notifications) are sent by the 15th of each month.
4. Payment is due by the last day of the month.
5. Late fees are applied to unpaid balances 30 days after payment due date.

NOTE: Charges are pro-rated based on activation/deactivation dates. Charges are not prorated during school breaks (i.e. Spring Break, Winter Break, etc.). Billing for all services begins on the date of sign-up, not the date of activation.

Example: January services are received from 1/1 through 1/31. Paper invoices (if requested) and online invoices notifications should be received by 2/15. Payment is due on 2/28.

I understand that I will receive a monthly invoice notification via e-mail to my University e-mail address by the 15th of each month. It is my responsibility to log-on monthly at <https://accounts.ots.fsu.edu> to view my account. When logging in, I will use my FSUID and password. I can request a paper invoice be sent to my U-Box or permanent address for an additional monthly charge of \$1.50. I have 30 days from the statement date to dispute any discrepancies with Information Technology Services. After 30 days, no changes will be made to my account. I understand that any payments not received within 30 days from the invoice due date is subject to a \$10.00 collection fee that will be added to the amount due on my account. **My ITS services will be disconnected at that time.** When my account is paid in full, service will be reconnected within (5) business days after I sign-up online. Activation fees will be charged to reinstate service.

Accounts 120 days past the date of the transaction are sent to a collection agency and charges of 33% are added. The agency has the discretion to utilize their attorneys and seek the collection through the court if necessary. Any outstanding account receivable balance will place an automatic hold on the account for registration, official transcripts, diplomas, Leach Center, and on-line access to grades and transcript requests (official or unofficial). Once a balance is paid in full, all holds are immediately released.

I understand that if I change rooms, move off campus, or withdraw from FSU, I must contact Information Technology Services in writing by completing a service agreement to disconnect services. Services are automatically disconnected at the end of the Spring and 12-week Summer semesters. Services *do not* automatically disconnect at the end of the Fall Semester, during the first 6/8 weeks of the Summer Semester, OR during school breaks (i.e. Spring Break, Winter Break, etc.). I understand I am responsible and will be billed for all charges invoiced to my account until I notify Information Technology Services by completing a service agreement. Adjustments to billing for Information Technology Services services will be handled as a credit to the student's account, rather than a refund, whenever possible. Because of the cost of handling, refunds will not be processed for amounts less than \$2.00.

REPAIR. I understand that it is my responsibility to submit a repair request if my service is not working properly. Repairs must be submitted online or by calling 644-HELP (4357). Only after a repair request has been submitted and completed, I may submit a written request to help@fsu.edu for a credit adjustment. **Note: In order for a credit adjustment to be considered, service must have been out for at least 3 days and on the fault of Information Technology Services, not the Customer.**

MAINTENANCE AND OWNERSHIP OF SCV EQUIPMENT. Information Technology Services shall own, repair, and maintain any equipment (cable, connectors, mounting hardware, etc.) installed by Information Technology Services, in order to ensure compliance with applicable laws and performance standards. Customer agrees that equipment installed by Information Technology Services shall not be serviced by anyone other than Information Technology Services's employees and that Customer shall not connect or attach directly /indirectly, any additional TV set(s) or any other devices to any such equipment without the prior written approval of Information Technology Services. Customer shall be responsible for the repair and maintenance on any equipment purchased by Customer. Information Technology Services is not responsible or liable for any loss or impairment for reception of Service due, in whole or in part, to a malfunction/defect in Customer equipment. Should any device purchased by the Customer not comply with the technical specifications, established by the Federal Communications Commission, including but not limited to signal leakage, Information Technology Services reserves the right to discontinue Service.

Mail / Deliver Form: Information Technology Services / Rod K. Shaw Building 644 West Call St. / Tallahassee, FL 32306-1120

Email: help@fsu.edu

Phone: (850) 644-HELP (4357)

Fax: (850) 644-4554

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