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**MONTHLY ACCOUNT**  
**G-Comm Iridium - Standard/Bundled Plans**



Tariff Plan	Monthly Rate	Calls coverage	SMS outbound	Plan Term	Activation Fee	Number of lines to add.
Basic Monthly	\$49.95	\$1.25	\$.42	3 months	\$50.00	
Bundled Voice 10	\$59.95	\$1.25	\$.42	3 months	<del>\$50.00</del>	
Bundled Voice 75	\$79.95	\$1.25	\$.42	3 months	<del>\$50.00</del>	
Bundled Voice 150	\$109.95	\$1.25	Unlimited	3 months	<del>\$50.00</del>	
Month to Month	\$66.95**	\$1.25	\$.42		\$50.00	
Add US Number	\$7.00					

Iridium to Iridium: \$0.65 per minute  
 Iridium to Other Satellite Systems: \$10.00 per minute  
 Inbound 1+Access Calls to Iridium: \$1.49 per minute  
 SIM Card Fee \$15.00  
 Iridium to Iridium Unlimited Calls Plan \$25.00 per month

Monthly plans have a minimum term, the first month's service charge is pro rata to the 20th of the month, the last month's is not and is payable in full. ie Start on the 10th you will be charged pro-rata 10 days for the first period. Cancel on the 10th you will be charged until the 20th of the month

\*This account will renew automatically after the year is up, unless changed by the user.

\*\*Reactivation on this plan would require a new SIM card with a new phone number. Activation Fee would apply.

Customer Billing Information	
Billing Contact Name	
Company/Organization	
Address 1	
Address 2	
City, State, Zip	
Contact Phone	
Alternate Phone	
Contact Email	
Payment Information	
<input type="checkbox"/> Master Card/Visa	<input type="checkbox"/> American Express
<input type="checkbox"/> Discover	<input type="checkbox"/> Net 30 Billing – Pre-Approval Required
Name on Credit Card	
Credit Card Number	
Security Code _____	Expiration _____
Authorization	
By signing this Contract Customer hereby authorizes G-Comm to charge customers credit card for all charges stated in this Contract and further agrees to the terms and conditions.	
Signature	
Printed Name	
Today's Date	

# Iridium Monthly Account - Terms and Conditions

## Payments and Call Charges

Call charges as agreed, will be invoiced monthly with payment being due in 30 days or on credit card provided. Overdue accounts will be charged interest at 5% per month. Charges will be calculated as per the tariff schedule annexed to this contract. **Applicable taxes and Universal Service Fund (USF) pass through charges will be added to the scheduled tariff.** It is the client's responsibility to read and understand the charges.

## Monthly Subscription

Monthly subscription will be charged as per contract irrespective of use of the terminal and will continue in the event of any suspension of service or de-activation, howsoever caused.

Payment can be made in £ GBP or € Euro at your request. Where payment is made in £ GBP or € Euro VAT will be added at the appropriate rate. Calculation of charge will be based on the \$ USD charge converted to £ GBP or € Euro at the appropriate rate each month

## Duration

This contract runs for the subscription period selected on page one of this contract; from the start date of activation and is binding for that period. This is termed the initial period. Early termination of the plan will result in a charge that is the greater of \$250.00 or the remaining unpaid monthly subscriptions fees for 3 months.

## Renewal

At the end of the initial period, this contract shall remain in full force and effect until the agreement is revised, renewed or terminated by the customer or supplier. Either the customer or supplier may revise, renew or terminate this contract at any time after the end of the initial period by giving written notice to the other party at least 30 days in advance. To terminate the contract at the end of the initial period, 30 days written notice is required prior to the end of the initial period. If you request to end service within the current billing cycle, the subscription fee will be collected for that month. If you request to end service a day after the billing cycle then, the subscription fee will be collected for the next full billing month.

## Bundled Minutes

Allotted bundled minutes must be used during the billing period. Any unused minutes do not roll over to the next billing period. No credit is given for unused bundled minutes. Bundled minutes do not apply to Data minutes, only voice minutes and SMS. If you use your device as a modem to send and receive data (like emails, grib files, etc) you will be charged the standard calls overage charge for these calls.

## Non-Payment / Fraudulent Use

In the event of fraudulent use or non-payment of airtime G-Comm will suspend service. Thereafter the SIM card/services will only be usable after all outstanding charges have been paid in full. The customer is responsible for any monthly subscription fees incurred during the suspension period. G-Comm reserves the right to suspend the service at any time, upon the discovery of either of the above two breaches of contract.

## Lifting of Suspension

At the discretion of G-Comm, the SIM may be unsuspended. G-Comm reserves the right to make a charge of \$75.00 for service to be unsuspended.

## Unauthorized Use

It is the client's responsibility to ensure appropriate safeguards are taken so that any unauthorized use is not allowed. Client is responsible for all usage of SIM card/services. If the unit is lost, stolen or otherwise misplaced, please notify G-Comm immediately in writing and by phone. We will deactivate or suspend the SIM card. All calls made from the SIM Card will be chargeable howsoever caused until such notification is received and such suspension or deactivation can be affected. G-Comm will not be responsible for delays in deactivation or suspension due to circumstances beyond our control.

## Reactivation

Re-activation following de-activation has a \$350.00 service charge. Customer must request in writing to proceed with re-activation and that they acknowledge the fees associated with a re-activation. Fees and written consent must be received by G-Comm before action to re-activate is performed.

## Transfer of Service

In the event that Service Provider withdraws from Iridium operations then Service Provider has the right to transfer or assign this contract for services to another Iridium Service Provider. The intent is to provide uninterrupted services.

## Disclaimer

No liability or consequential loss will be accepted by G-Comm for any, or all failure of the system provided. Call records generated by the Iridium Gateway will be considered conclusive.

## All Services

These contractual terms related to all Iridium Services provided included but not limited to voice, SMS messaging, paging, voice mailbox etc.

## Activation

For marine systems it is the responsibility of users to ensure that operation does not affect any physical or license requirement applicable to the vessel concerned.

## Determination

The determination of tariff charges depends upon the geographical location of the caller. This may be varied depending upon the integral map accuracy of the system.

## Contract

This contract is with Charity & Taylor Ltd t/as G-Comm.

## License Arrangements

It is the user's responsibility to understand and ensure conformation with the license arrangements in the country for which satellite services are being used. G-Comm will accept no liability for any loss associated with unlicensed usage.

## Variation of Charges and Terms

We reserve the right to increase/decrease our charges from time to time and/or introduce new charges from time to time. If we increase/decrease our charges, we will give you at least 30 days prior notice. It is unlikely, but we may need to change your voicemail number, mobile phone number or other number from time to time. We will let you know if this is the case.

## UK OFFICE

Phone: 01473-327813

E-mail: [sales@g-comm.co.uk](mailto:sales@g-comm.co.uk)

Website: [www.g-comm.co.uk](http://www.g-comm.co.uk)

**I hereby agree to the Terms and Conditions of this Contract as stated above:**

Signed/Date: .....