



MONTHLY ACCOUNT
G-Comm Iridium GO Standard/Bundled Plans



Tariff Plan Includes	Monthly Rate	DI GO Data	SMS	Plan Term	Activation Fee	Lines to activate
GO 5 Incl. 5 data minutes	\$52.95	\$.64	\$.15	3 months	\$50.00	
GO 75 Incl. 75 voice or data minutes	\$79.95	\$.49	\$.10	3 months	\$50.00	
GO 150 Incl.150 voice or data minutes	\$104.95	\$.25	Unltd	3 months	\$50.00	
GO Unlimited* Incl 150 voice, data/sms Unltd	\$136.95	\$.25	Unltd	3 months	\$50.00	
Month to Month Incl. 5 data minutes	\$66.95	\$.64	\$.15	0	\$50.00	
Add US Number	\$7.00					

Iridium to PSTN minutes: \$1.25 per minute
 Iridium to Direct Internet Data: \$1.25 per minute
 Inbound 1+Access Calls to Iridium: \$1.49 per minute (A text must go through the assigned 8816 #)
 SIM Cards \$15.00

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 Agreement Customer hereby authorizes G-Comm, Inc. to charge customers credit card for all charges stated in this Service Agreement 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 agreement 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 agreement, from the 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 Agreement 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 revised, renewed or terminate this Agreement 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.

Non-Payment / Fraudulent Use

In the event of fraudulent use or non-payment of airtime G Comm will suspend service. Thereafter the SIM card will only be usable after all outstanding charges as per the agreement have been met 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.

Lifting of Suspension

At G -Comm's discretion, the SIM may be unsuspended. G Comm reserves the right to make a charge of US \$75.00 payable to G Comm prior to this service taking place.

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. If the unit is lost, stolen or otherwise misplaced, please notify GComm 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. GComm will not be responsible for delays in deactivation or suspension due to circumstances beyond our control.

Reactivation

Re-activation following de-activation has a US\$350.00 service charge payable prior to re-activation taking place.

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 relate 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 Gardline Comms Inc DBA, GComm Inc. 1880 South Dairy Ashford Ste #108 Houston, Texas 77077 USA.

License Arrangements

It is the user's responsibility to understand and ensure conformation with the license arrangements in the country of use. 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.

G Comm UK

Phone: 01493-669966

Email: sales@g-comm.co.uk

Web: www.g-comm.co.uk

I hereby agree to the Terms and Conditions of this Agreement as stated:

Signed/Date: