Wireless ATM Store Terms of Service

Reset Button Policy:
Use of reset button without direction of Wireless ATM Store technician will interrupt service and delay any RMA request placed for said unit.

Return Policy (does not apply to Rental Program):
You must return items in new or unused condition with all original materials included with the shipment. All returns must be associated with an RMA. We must receive your returned items at our warehouse within 15 days of delivery. We inspect all returned items and award a partial refund for opened or used products.

If you return an item that was opened or shows signs of wear, we will only issue a partial refund. No shipping or credit card charges will be refunded. You can expect your refund within four weeks from the date you return your package. In most cases you will receive a refund sooner, but we estimate four weeks because of the time required for return shipping (up to 14 days), product inspection at our warehouse (up to 5 business days), and processing from your bank or credit card company (up to 5 business days). All refunds are issued to the original method of payment.

Authorization for Hardware Payment (does not apply to Rental Program):
You hereby authorize Wireless ATM Store and its financial institution, to initiate and/or transmit one (1) automatic clearing house (ACH) debit entry to your account. The parties agree and understand that this ACH authorization is for a single debit entry only (a credit entry shall only be authorized for a single reversal related to this transaction). The customer acknowledges that the purpose of this ACH release is for the payment to Wireless ATM Store for the one-time provision of goods or services from Wireless ATM Store to the customer and that this constitutes a valid business relationship between the two parties. The Customer agrees to indemnify and hold Wireless ATM Store and/or Partner’s financial institution harmless from any and all claims associated with compliance with the aforementioned single use ACH authority. The customer agrees to provide a voided check to properly validate customer’s account and routing numbers.

Authorization for Recurring Monthly Service Payment:
You hereby authorize Wireless ATM Store and its financial institution, to initiate and/or transmit multiple automatic clearing house (ACH) debit entries to your account. The parties agree and understand that this ACH authorization is for multiple debit entries (a credit entry shall only be authorized for a reversal related to this transaction). Customer acknowledges that the purpose of this ACH release is for the payment to Wireless ATM Store for multiple provisions of goods or services from Wireless ATM Store to the customer and that this constitutes a valid business relationship between the two parties. The customer agrees to indemnify and hold Wireless ATM Store and/or customer’s financial institution harmless from any and all claims associated with compliance with the aforementioned multiple use ACH authority. The customer agrees to provide a voided check to properly validate customer’s account and routing numbers.

Authorization for Recurring Monthly Service Payment:
You hereby authorize Wireless ATM Store and its financial institution, to initiate and/or transmit multiple automatic clearing house (ACH) debit entries to your account. The parties agree and understand that this ACH authorization is for multiple debit entries (a credit entry shall only be authorized for a reversal related to this transaction). Customer acknowledges that the purpose of this ACH release is for the payment to Wireless ATM Store for multiple provisions of goods or services from Wireless ATM Store to the customer and that this constitutes a valid business relationship between the two parties. The customer agrees to indemnify and hold Wireless ATM Store and/or customer’s financial institution harmless from any and all claims associated with compliance with the aforementioned multiple use ACH authority. The customer agrees to provide a voided check to properly validate customer’s account and routing numbers.

NSF/Bounced Payments:
In the event that any payments received are returned from your bank or credit card, a $35.00 fee will be imposed. You have 3 business days to rectify the situation or your account may be subject to suspension. Any subsequent returns from your bank will be subject to a $50.00 fee.

Deactivation/Reactivation Requests (does not apply to Rental Program):
Deactivation requests will be processed for a $25.00 fee. An additional $25.00 reactivation fee will be applied for subsequent reactivation requests.

Single Unit Customers (ATM Use Only, does not apply to Rental Program):
Single unit customers will be billed $4.95/month for the first 3 months, after which you will be billed $12.95/month until you have 2 or more wireless unit being billed to the same bank account.

Disclaimer:
Any device found being used for anything other than its intended use will be suspended immediately. You will be subjected to a $99.00 “plan usage change fee” on your bill and the device will remain deactivated until end of the current billing cycle. Other fees and charges may apply.

Upgrade Program Terms: After completing your purchase for VERIZON Systech SL-500 4G (Upgrade Program) or VERIZON Systech SL-08-P 4G (Upgrade Program), you are eligible to receive a $50 credit onto your account when you send in one of your 3G SL-model devices per new unit ordered. The model of the returned unit(s) must be SL-500, SL-08, or SL-08-P, must be in working order upon arrival, must be originally purchased from Wireless ATM Store, and must include the power supply and antenna(s) originally supplied with the unit. You also must fill out “4G Upgrade Form”, which will be provided with new unit(s) and enclose form in package of returned unit(s). After all of the above is verified, a $50 credit per unit returned will be applied to your Wireless ATM Store account and will be utilized on your next Wireless ATM Store purchase.

Rental Program Terms: You must sign and return to us the Wireless ATM Store Rental Agreement before any rental items will be shipped to you. The form will be available at the order confirmation page upon placing your order.