



ClearSKai
TECHNOLOGIES

Where the SKai isn't the limit, it's the starting point.

PAYMENT

Payment Schedule Split-Pay Agreement

Separate payment schedule for project total, deposit, monthly split-pay, recurring services, due dates, failed payment rules, and ownership transfer.

PREPARED BY

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PREPARED FOR

CLIENT NAME & COMPANY

PROJECT / BUILD NAME

CLIENT EMAIL



PAYMENT SETUP

Project Price & Deposit

Use this alongside the invoice and Build Agreement so payment timing is clean.

CLIENT / COMPANY

PROJECT / BUILD NAME

INVOICE NUMBER

DATE

Total project price	\$	<input type="text"/>
Deposit due today	\$	<input type="text"/>
Deposit paid	\$	<input type="text"/>
Remaining balance	\$	<input type="text"/>
Monthly payment amount, if applicable	\$	<input type="text"/>
Number of monthly payments	\$	<input type="text"/>
Final expected payment date	\$	<input type="text"/>

Ownership Transfer

Ownership of final deliverables transfers after final payment clears and handoff is complete, unless a different written term is signed by both parties.

Payment Method



Stripe invoice / card

ACH / bank

Check

Other



SCHEDULE

Installments, Due Dates & Milestones

Write every payment clearly before work begins.

Payment #	Due Trigger / Date	Amount	Paid?	Notes

Failed Payment / Past-Due Rule

If a scheduled payment fails, client agrees to update payment method promptly. Invoices not paid within 60 days may incur a 5 percent late fee on the outstanding balance, applied once after the 60-day mark and monthly thereafter until resolved.



RECURRING

After-Build Monthly Services

Use this section when hosting, maintenance, content, or marketing continues after launch.

- Managed Hosting - \$79/month
- Maintenance Only - \$199/month
- Monthly Content Pack - \$299/month
- Skai Marketing Plan
- Self-host / no recurring plan

MONTHLY AMOUNT

BILLING START DATE

BILLING DAY OF MONTH

CANCELLATION NOTICE

SUPPORT CONTACT

AUTOPAY METHOD

WHAT MONTHLY PLAN INCLUDES



WHAT MONTHLY PLAN DOES NOT INCLUDE



AUTHORIZATION

Payment Authorization

Client confirms the price, deposit, schedule, and monthly billing terms listed above.

PAYMENT NOTES / SPECIAL CONDITIONS

Signatures

CLIENT / AUTHORIZED SIGNER

SIGNATURE / TYPED NAME

PRINTED NAME / TITLE DATE

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SIGNATURE / TYPED NAME

PRINTED NAME / TITLE DATE