

Howard Roofing a construction - Terms of Service

1. Appointments & Cancellations

Appointments are confirmed once scheduled by our team. For paid services, cancellations or rescheduling within 24 hours of the appointment may result in a forfeited payment or fee. Free consultations and inspections can be rescheduled or canceled at any time without charge.

2. No-Shows & Late Arrivals

No-shows for paid services may result in forfeiture of payment or require prepayment for future bookings. Clients arriving more than 15 minutes late may be asked to reschedule.

3. Weather Policy

Work is scheduled weather permitting. If conditions are unsafe, we will reschedule your appointment at the earliest possible date.

4. Payments

Payment terms are outlined at the time of booking. Credit/debit cards are processed via ThrivePay (3.99% fee applies). Checks are accepted with a \$7 processing fee. No fees apply for cash payments.

5. Financing

Financing is offered through third-party providers via Thryv. Approval is not guaranteed and financing arrangements are managed directly by the provider, not Howard Roofing & Construction.

6. Access & Safety

Clients are responsible for providing safe and timely access to the work area. Please secure pets and valuables during our visit.

7. Privacy

All client information is used only for business purposes such as scheduling, communication, and service delivery. We do not sell or share your information with third parties.

8. Limitation of Liability

Howard Roofing & Construction is not liable for delays caused by circumstances outside of our control, including but not limited to weather or acts of God.

9. Policy Changes

We may update these Terms of Service from time to time. The latest version will always be available on our website or by request.

10. Contract Commitment & Right to Cancel

Clients have the right to cancel a signed contract within three (3) business days, as required by law for in-home sales or contracts signed off-site. After this period, the contract is binding, and cancellations may result in forfeiture of deposits or additional fees as stated in your contract.

11. Completion of Work & Payment Terms

Invoices are due upon completion of work unless otherwise agreed in writing. Any outstanding balance not paid within 15 days of the invoice date may be subject to a late fee of 1.5% per month (18% annual rate), or: \$35 per month for balances up to \$5,000, \$75 per month for balances over \$5,000 (whichever is greater), until paid in full. Howard Roofing & Construction reserves the right to pursue collections for unpaid balances.

Contact Us:

Questions? Call (910) 540-7726 or email info@howardroofingconstruction.com.