

INSTALLMENT AGREEMENT & RECEIPT

Deferred Payment Record

AGREEMENT NO:

DATE:

CREDITOR / SELLER INFO

NAME:

ADDRESS:

PHONE:

DEBTOR / BUYER INFO

NAME:

ADDRESS:

PHONE:

PURCHASE & PAYMENT TERMS

ITEM / SERVICE:

TOTAL PURCHASE PRICE:

DOWN PAYMENT PAID:

REMAINING BALANCE:

NO. OF INSTALLMENTS:

INSTALLMENT AMOUNT:

PAYMENT SCHEDULE & RECEIPT LEDGER

Inst. No.	Due Date	Amount Due	Date Paid	Authorized Signature

Terms of Agreement: The Debtor hereby agrees to pay the Creditor the installment amounts specified above on or before the corresponding due dates. Failure to make any payment within the agreed timeframe may result in late fees, termination of this agreement, or immediate acceleration of the total remaining balance at the discretion of the Creditor.

DEBTOR / BUYER SIGNATURE

DATE:

CREDITOR / SELLER SIGNATURE

DATE: