



IMPORTANT INFO ABOUT YOUR LEASE

AT THE BEGINNING

On your First Invoice you will see some one time only fees: A documentation fee, a transitional billing fee (in most cases), a UCC Filing fee, and a property damage surcharge.

DOCUMENTATION FEE

A fee every leasing company charges for getting the lease booked. This is a standard fee and is paid on all leases. This is also outlined in the Terms and Conditions of your lease.

TRANSITIONAL BILLING

A fee to account for the time frame from the date of delivery to the date that your lease begins. In most cases this is the 20th of the current month. If your delivery happens between the 21st and last day of the month, the lease begin date will be the 20th of the following month.

THE UCC FILING FEE

A fee incurred to record your lease with the Secretary of State.

PROPERTY DAMAGE SURCHARGE

A fee that most leasing companies will charge to insure the equipment from loss or damage. This fee can be removed by sending in proof that the equipment is covered by your insurance policy. We are happy to provide you with this information.

PLEASE NOTE

Your lease may be through a third-party leasing company, so the address is for this company. If your lease is through Fisher's Finance Company, the lockbox is still maintained and processed at another location.

Sales tax is always charged unless you are exempt. Please submit an ST-101 form to your Account Manager if you are exempt from State Sales Tax.

[MORE DETAILS](#) 



IMPORTANT INFO ABOUT YOUR LEASE

IF YOU HAVE QUESTIONS OVER THE COURSE OF THE LEASE TERM

Please contact Fisher's directly for any issues you may see on your lease invoices. Fisher's has a full time Leasing Department that works with leasing companies on behalf of our clients. We can handle all of your information needs with the leasing company. Simply email our leasing department with any questions at: leasing@fisherstech.com.

PROPERTY TAX

Annual Personal Property Tax will be assessed based on the value of the equipment that is reported to the County by the leasing company. This tax is typically assessed after the first of every new year and will show as an additional charge on your invoice.

NEARING THE END OF YOUR LEASE TERM

Your Account Manger will be contacting you to discuss end of term options which include: upgrading your equipment, closing your lease, purchasing your equipment, etc. Some of these options will include a Letter of Intent.

LETTER OF INTENT

A letter to the leasing company stating that you wish to end your lease as the lease term ends. This may include a choice to purchase your equipment and keep it, or to return your equipment to the leasing company. Shipping is separate from your lease and Fisher's will help you coordinate the return for a fee.

END OF TERM OPTIONS

Keep your equipment or Return it to leasing company. Please discuss the benefits of each with your Account Manager. Our Leasing Administrator will help you through any End of Term option you choose.

MISC. BILLING QUESTIONS

WHY DID THE AMOUNT I PAID FOR MAINTENANCE CHANGE?

When your initial maintenance contract is created, Fisher's estimates the cost to service your machine based on internal and national statistics obtained from an independent party that analyze equipment performance nationwide. As your equipment ages, these costs increase based on many factors. Average national cost of living increases and inflation also requires adjustments to long-term contracts.

WHAT ARE FISHER'S STANDARD PAYMENT TERMS?

Service or contract invoices are net 15 days. Sales invoices for the purchase of equipment are due upon receipt.