

KARR Security | Billing Procedures

Installations

Units *installed* by KARR Security technicians have the vehicle's VIN# scanned into our system upon the completion of the installation. Those installations are then uploaded to a dealer portal and on the following business day they are imported into our accounting software, which generates an invoice that is automatically emailed to the dealership's business office.

Activations

Once units are loaded into the dealer portal if a customer purchases a vehicle, they can also purchase the security system, which is *activated* through the portal by the finance department. Once activated, those activations are imported into our accounting software the following business day, which then generates an invoice that is automatically emailed to the dealership's business.

Timeline Example:

- **Install or Activation:** 1/1/20xx,
- **Invoice sent to dealer business office:** 1/2/20xx
(Invoice will reflect true install or activation date of 1/1/20xx)

Statements

On approximately the 10th of each month, a statement is sent which summarizes the invoices for, both installs and activations, of the previous month. This statement will also include all previously unpaid invoices as well.

Remit

Please use this statement to remit payment for your account:

Mail to

KARR Security
c/o Accounts Receivable
8659 Research Drive
Irvine, CA 92618

E-Check online option

OR <https://www.acrisurepg.com/remit>

Communication

We can add two emails to your account, a primary and a secondary. The primary receives the daily invoices and monthly statements, and the secondary receives just daily invoices.

Questions

For questions on the invoices, VIN#'s, pricing, or any other KARR Security related billing questions please reach out to Accounts.Receivable@AcrisurePG.com or 1-800-395-5277 ex.303.