

PACKAGES	Package	Features	Monthly	Setup	Option	Virtual Mail
	56K 150 Hour	150 Hours unrestricted	19.95	-	Extra Hours per hour 1.00	49.95
	56K SOHO	1am - 6pm Unlimited - 1 E-mail	9.95	-	10 Evening Hours per month 3.00	49.95
	56K SOHO+	1am - 6pm Unlimited - 3 E-mail	15.95	-	10 Evening Hours per month 3.00	49.95
	BUNDLE 56K	20 Mb Web Hosting / 5 E-mail / 56K SOHO	32.95	49.95	Evening +\$3, 150Hr + \$7.45	included
	ISDN SOHO	1am - 6pm Unlimited - 3 E-mail	89.95	99.95	Extend from 1 am - 9pm 59.95	49.95
	ISDN DEDICATED	128K Always On Access - 20 E-mail	380.00	99.95	-	49.95
	ISDN SOHO BUNDLE	20 Mb Web Hosting / 5 E-mail / ISDN SOHO	104.95	99.95	Add 8 IP addresses 25.00	Included
	ISDN DED BUNDLE	20 Mb Web Hosting / 20 E-mail / ISDN DED	395.00	99.95	-	Included

CONTACT	First Name:	Last Name:
	Legal Company Name:	
	Address:	
	City:	Postal Code:
	Telephone #:	Fax #:

ACCOUNT	<input type="checkbox"/> New Domain Name <input type="checkbox"/> Domain Transfer	
	Dial-Up / ISDN username:	Password:
	Domain Name: www.	
	FTP Account::	FTP Password:
	1 E-mail: Password:	2 E-mail: Password:
	3 E-mail: Password:	4 E-mail: Password:
	5 E-mail: Password:	6 E-mail: Password:

PAYMENT	Please Select Payment Method.		Monthly payments and SOHO Plus packages must be paid by credit card or bank withdrawal (PAP). Cheque payments are acceptable for all other plans.	
	1 <input type="radio"/> VISA <input type="radio"/> Mastercard	Card Number:	Expiry:	
	2 <input type="radio"/> Bank Pre-Authorized Debit (Please attach a void cheque)	Bank:	Branch #:	
		Account #:		

CONTRACT	I certify that all information provided on this form is true and correct. My signature on this document constitutes 'signature on file'. I acknowledge that my account will automatically be renewed unless I personally notify InfiNet Communications Group (referred to as ICG hereafter) otherwise. If I terminate my account before my membership expires, refund will be provided on a monthly pro-rated basis, less a \$25.00 handling charge. I understand that any ontime time that exceeds the monthly allotment will be billed at a rate of \$1 per hour accumulated in one hour blocks. I understand that all my personal information is considered confidential and will not be distributed. If my credit card or bank account is declined there will be an additional \$10.00 handling charge. If payment is not received within 10 working days of notification of decline I agree that my account may be cancelled. If this is a Pre-Authorized Payment (PAP), each payment shall be the same as if I/we had personally issued a cheque authorizing ICG as indicated and to debit the amount to my/our account. This authorization may be cancelled at any time upon written notice to ICG. I/we understand that if I/we cancel this authorization, it does not mean that my/our contract obligations to ICG are ended. Any delivery of this authorization to ICG constitutes delivery by me/us to the Bank. I/we am/are the sole person(s) required to sign the above account. If this is a credit card purchase, I, the above signed, authorize ICG to bill my credit card for expenses incurred per the membership option selected. If this is a Cash or Cheque payment there is a minimum 3 month package obligation. All payments must be received before the commencement of services.		
	Name:	Signature:	Date: