

Payment Terms and Secure Payment Methods

Free Clear Port Consulting LLC

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This document describes the payment conditions billing rules accepted methods of payment and security measures used by Free Clear Port Consulting LLC for engineering consulting and design services. By entering a project agreement or making any payment you confirm that you have read understood and accepted these Payment Terms.

1. Purpose of This Document

The goal of this Policy is to ensure that clients clearly understand how payments are processed what methods are accepted when fees are due and how secure payment practices are maintained across international projects involving technical design engineering analysis and professional consulting.

2. Accepted Payment Methods

Free Clear Port Consulting LLC accepts the following payment methods

Bank transfer via international wire

ACH payment within the United States

Credit and debit card payments through Stripe

Electronic invoicing with online payment links

Domestic transfers from United States based financial institutions

Corporate payments from verified business accounts

Cash payments are not accepted.

Cryptocurrency payments are not accepted unless explicitly agreed in advance.

3. Payment Security

We use secure systems for all financial transactions.

Client payment data is never stored on our servers or within our internal systems.

Stripe is used for card processing and applies encryption tokenization and compliance with the highest PCI DSS standards.

Wire transfers and ACH payments rely on institutional level encryption provided by banks and authorized financial gateways.

We do not ask for card details by email message or phone call.

All payment instructions originate only from official company communication channels.

4. Invoicing Process

Invoices are issued electronically.

Each invoice includes a unique identifier project description payment amount currency and due date.

Invoices may include itemized engineering tasks when required for internal procurement or audit procedures on the client side.

Invoices must be paid in full unless a written agreement specifies a different structure.

5. Currency and Exchange

All invoices are issued in United States dollars by default.

If payment is made in another currency bank conversion fees and exchange differences are the responsibility of the client.

For large projects we may accept other currencies only if confirmed in writing.

6. Payment Schedule

The payment schedule is always defined in the proposal or project agreement.

Common structures include the following

Upfront deposit before any work begins

Milestone payments aligned with engineering stages

Full payment required before release of final deliverables

Monthly billing for long term consulting engagements

Work does not start until the initial payment or deposit is successfully received.

7. Deposits and Advance Payments

Deposits secure engineering time and project allocation.

Deposits are applied toward the total project amount.

Deposits become non refundable once work begins as explained in the Refund and Cancellation Policy.

8. Late Payments

Invoices not paid by the due date may cause suspension of ongoing work.

Delays in payment automatically extend project timelines.

We may apply reasonable administrative costs related to repeated reminders or payment recovery if necessary.

9. Responsibility for Banking Fees

Bank fees currency conversion fees and intermediary bank charges are the responsibility of the client.

When making a wire transfer clients must select an option that covers all sender and intermediary fees.

10. Verification of Payments

Engineering deliverables including CAD files technical documentation static calculations and design packages are released only after full payment is verified.

Receipt confirmations from banks or payment processors may be used for verification but final execution requires actual account settlement.

11. Secure Payment Channels

To maintain a high level of security we use controlled payment channels with monitored access.

These channels may include encrypted online payment links secure portals and official corporate accounts.

We do not authorize payments sent to unknown or personal accounts.

Clients must verify that all payment instructions match those officially listed on invoices or company communications.

12. Changes to Payment Details

For security reasons we never change bank account information without advance notice from our official channels.

If you ever receive a request to pay to a different account always verify through a direct email to info at fcp consulting dot co before sending funds.

13. Project Start and Payment Confirmation

Project work begins only after payment confirmation.

If delayed confirmation slows the project Free Clear Port Consulting LLC is not responsible for timeline shifts caused by client side banking issues.

14. Non Payment and Suspension of Work

If invoices remain unpaid the company may suspend all work including communication calculations drafting and release of deliverables.

Continued non payment may result in termination of the agreement.

The client remains responsible for payment of all work completed prior to suspension.

15. Compliance With Financial Regulations

We follow United States financial compliance rules including anti fraud anti laundering and reporting obligations.

Suspicious payment activity may require verification procedures or may lead to refusal of the transaction.

16. Disputes and Clarifications

Clients should contact Free Clear Port Consulting LLC directly if they have concerns about invoicing amounts payment confirmation or fee interpretation.

We resolve most issues through clear communication and documentation review.

Initiating bank disputes without prior contact may delay the project and create unnecessary administrative steps.

17. Updates to These Payment Terms

These Terms may be updated to reflect changes in operational procedures banking requirements or engineering industry standards.
The effective date always marks the latest version.

18. Contact

For questions about payments invoicing or secure payment practices contact us at

Email: office@fcp-consulting.co

Address 30 N Gould St, Sheridan, WY 82801, United States