



Payment Processor & Chargeback Policy

Last Updated: 5/22/2026

This Payment Processor & Chargeback Policy supplements COINS & CLARITY BOOKKEEPING Business Solutions, LLC's Terms & Conditions and Client Services Agreement.

Payment Processing

Payments are processed through third-party processors (e.g., Stripe, Square). COINS & CLARITY BOOKKEEPING does not store full payment card information. By submitting payment, Client authorizes COINS & CLARITY BOOKKEEPING to charge the selected payment method for:

- Service fees
- Government and regulatory fees
- Third-party and processing fees

Non-Refundable Charges

Client acknowledges and agrees that the following are non-refundable:

- Government and regulatory filing fees
- Licensing and permit fees
- Court and record retrieval fees
- Notary and apostille fees once rendered
- Shipping and courier fees
- Payment processing fees

Chargebacks and Disputes

Client agrees not to initiate a chargeback for services rendered or fees properly disclosed.

In the event of a chargeback:

- COINS & CLARITY BOOKKEEPING reserves the right to submit documentation, intake records, and acceptance logs.
- Administrative and dispute handling fees may be assessed.
- Future services may be suspended.

Chargebacks made in violation of agreed policies constitute a breach of contract.

Fraud Prevention

COINS & CLARITY BOOKKEEPING monitors transactions for fraud prevention and may request identity verification before proceeding with services.

Acceptance

Payment submission constitutes acceptance of this Policy.