View Profile

This section will overview the functions within the View Profile section of the portal

	vaultne	tw	vorks ⁻						Log out
Vault Networks, Inc.						2	0 open tickets L closed tickets	 2 outstanding invoice(s) 4 1 active service(s) 	
	Dient Profile		Client Profile						
	View Profile View Profile View Contacts View Unvoices View Unvoices View Unvoices View Credits Reports Lodger Event Log Mail Log		Address & Contact Information		edit 4	Authorized Contacts			add contact
			A Name: Internal Use Colo & Dedicated B Company: Vault Networks, Inc.		= Primary Contact Internal Use Colo & Dedicated	305-735-8098	sales@vaultnetworks.com	edit	
			C Address:	United States mail: sales 9 vaultnetworks.com 50 some: 305-733-6006		= Tech Support Mauro Luna	3057358098	mluna@vaultnetworks.com	edit
e-(DE-mail: E Phone:			Products Manager <u>Aleiandro Cartava</u>		acartava@vaultnetworks.com	edit
	Support 		F Fax: G Invoice Delivery:	Email Only					
	<u>Submit New Ticket</u> <u>Ticket Search</u> Device Manager	2	outroin butt		edit				
0.1	View IP Addresses		Account Security Account PIN: Other						
			Client Notes:	Please enter your notes here					
		з	Billing Summary						
			J Grace Period: KLate Fee Schedule:	20 days No Late Fees					

1 - Address & Contact Information - This section will detail the information that Vault Networks has on file for the organization

- A Name Your Name
- B Company Name of the Organization on file
- C Address Address on File
- D Email Email address on file
- E Phone Phone Number on file
- F Fax Fax Number on File

G - Invoice Delivery - How invoices will be sent out. Currently Vault Networks only offers email invoices. An archive will be available in the portal in the event that an email is missed, lost in spam, etc.

2 - Custom Data - This section will have customization features such as security option and notes

H - Account Security - This enables security functions such as PIN-based security

I - Other - This section is an open box that enables our clients to add notes for Vault Networks Employees and the Client alike to be able to refer to

- 3 Billing Summary Information about Billing. Note that this section cannot be customized
- J Grace Period You have a 20 day grace period to pay a bill before receiving a Late Fee
- K Late Fee Schedule shows history of late fees

4 - Authorized Contacts - this section will show the Name, Title, phone number, and email address of all authorized contacts for the account. Within a contact specialty roles such as 'Billing' can be selected to determine which contacts are authorized to know what information regarding the account.

NOTE - To add new contacts to your account, please click the 'Add Contact' button located at the top right of the Authorized Contacts section.