

COMPLETE SECTIONS (1-10)

Merchant #: _____ Loc. 1 of _____

(1) TELL US ABOUT YOUR BUSINESS

N_PW_R_2902						N_PW_R_2902							
Client's Business Name: <i>(Doing Business As)</i>					Client's Corp/Legal Name: <i>(Also for Headquarter's Info & if different than DBA)</i>								
Business Address:					Billing Address: <i>(If Different Than Location Address)</i>								
City:			State:		Zip:		City:			State:		Zip:	
Location Phone #:				Location Fax #:				Contact Name:					
Business E-mail Address:						Contact Phone #:			Fax #:				
Business Website Address:						Contact E-mail Address:							
Your Customer Service E-mail Address:													
Send Retrieval Requests to Business Address						*SIC/MCC:							

***Note:** Businesses classified as high-risk may be subject to additional requirements under Visa's Integrity Risk Program and Mastercard's Specialty Merchant Program. This may include registering with the card networks and paying associated fees. Failure to comply could result in penalties or account restrictions. Certain business categories may not be permitted, and program requirements are subject to change.

(2) MC / VISA / DISCOVER NETWORK FULL SERVICE / AMERICAN EXPRESS OPTBLUE

Your Total Annual Cash & Credit Sales: <i>(For All Outlets)</i>	\$ _____	Estimated MC/Visa Average Ticket/Sales Amount:	\$ _____
Your Total Annual Cash & Credit Sales: <i>(For This Outlet)</i>	\$ _____	Estimated Discover Average Ticket for this Outlet:	\$ _____
Total Annual MC/Visa Volume: <i>(For All Outlets)</i>	\$ _____	Estimated American Express OptBlue Average Ticket for this Outlet:	\$ _____
Total Annual Discover Network Vol.: <i>(For All Outlets)</i>	\$ _____	Annual MC/Visa Volume for this Outlet: <i>(For Multiple Outlets Only)</i>	\$ _____
Total Annual American Express OptBlue Vol.: <i>(For All Outlets)</i>	\$ _____	Estimated Discover Annual Sales Vol. for this Outlet: <i>(For Multiple Outlets Only)</i>	\$ _____
Highest Ticket Amount:	\$ _____	Est. American Express OptBlue Annual Sales Vol. for this Outlet: <i>(For Mult. Outlets Only)</i>	\$ _____

(3) ENTITLEMENTS

MC/Visa/Discover Full Processing Signed Annual Check Sales Vol.: \$ _____ Average Check Ticket: \$ _____

(Discover Network systems and rules will process and govern JCB, CUP, Diners Club International, and BC Card Transactions. Select Discover Full Processing if JCB is requested.)

In-Person Warranty In-Person Paper Warranty Mail Order Hold Check C.O.D. Other: _____

Voyager Fleet* Annual Voyager Volume: \$ _____ *Participation in Voyager Tax Exempt Program: Yes No *(if yes, additional request form required)*

WEX Full Acquiring Annual WEX Volume: \$ _____ WEX (Non-Full Svc) MC Fleet

Non-Lic. JCB (EDC) _____ *(Existing Account #)*

American Express OptBlue American Express Pass Through (existing) SE # _____ IATA/ARC _____ *(MCC4722)*

Debit Package _____ EBT SNAP/FNS # (XREF): _____

(4) PROVIDE MORE BUSINESS DATA

State Incorp. ____ Month/Year Started: _____ Sole Ownership Partnership Non Profit/Tax Exempt Public Corp. Private Corp. L.L.C. Gov't

Check one: TIN Type: EIN (Fed Tax ID #) SSN

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further information.)

Name <i>(as it appears on your income tax return; if Sole Proprietorship, must include Middle initial)</i>	Federal Tax ID#: <i>(as it appears on your income tax return)</i>	I certify that I am a foreign entity/nonresident alien. <i>(If checked, please attach IRS Form W-8.)</i>
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Mag Swipe _____ % + Keyed Manually _____ % = **100%** Product/Services You Sell: _____

POS Card Present *(MAG Swipe and/or Manual Imprint)* _____ % + Mail Order/Direct Marketing _____ % + Phone Order _____ % + Internet _____ % = **100%**

Do you use any third party to store, process or transmit cardholder data? Yes No *(Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs)*

If yes, give name/address: _____

Please identify any Software used for storing, transmitting, or processing Card Transactions or Authorization Requests: _____

DBA Name: _____ Merchant #: _____ Loc. 1 of _____

N_PW_R_2902 **(5) DESCRIBE EQUIPMENT DETAILS** N_PW_R_2902

Network: (206) CARDnet Nashville Buypass Other: _____ Specify Security Code: ()

Customer-Owned Lease ¹ -Purchase ² (circle one)	QTY	IP	Equipment Type (i.e., Terminal/VAR/Internet)	Retail • Restaurant • MOTO/Internet Lodging • Supermarket • Car Rental Quick Service Restaurant • Petr	Model Code and Name	Clover Unit Price w/o Tax	For Customer-Owned Equipment Track/Version/Serial #
C L ¹ P ²		<input type="checkbox"/>		R Re MOTO/I L S C QSR P		\$	
C L ¹ P ²		<input type="checkbox"/>		R Re MOTO/I L S C QSR P		\$	

¹ See Equipment Lease Agreement for the Terms and Conditions governing your leased equipment.
² **Clover Equipment Purchase Only:** This is for information purposes only. Please refer to your equipment purchase agreement with POS Equipment Services Inc. for information and pricing and fees for your equipment or hardware. You are not purchasing equipment from Processor and you acknowledge and agree that Processor will have no obligation or liability relating to such purchase of equipment. Your purchase of equipment is subject to separate terms and conditions between you and the equipment seller.

NOTE: Any Special Instructions must be included on About Merchant's Business Page.

Wireless Provider: GPRS Cingular or Other: _____

Check one: Gateway Solutions
 Dial Solutions VSAT*** Frame Other: _____ First Data Payment Software Serial # _____

VAR/Internet/Software: Name: _____ (Nashville Only: Product ID # _____ Vendor ID # _____)

***Requires separate agreement between VSAT Provider prior to implementation of this telecommunications protocol.

(6) OWNER INFORMATION

Controlling Individual: An individual with significant responsibility for managing the legal entity (e.g., a Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, or Treasurer). Applies to private corporations, limited liability corporations, or partnerships.

Controlling Individual

Name: _____	Title: _____
Ownership %: _____ Date of Birth: _____	Social Security #: _____
Home Address: _____	Home Phone: _____
City: _____ State: _____	Zip: _____ Country: _____

Beneficial Owners: Each individual, if any, who owns, directly or indirectly, 25 percent or more of the equity interests of the legal entity customer (e.g., each natural person that owns 25 percent or more of the shares of a corporation).

Owner 1

Name: _____	Title: _____
Ownership %: _____ Date of Birth: _____	Social Security #: _____
Home Address: _____	Home Phone: _____
City: _____ State: _____	Zip: _____ Country: _____

Owner 2

Name: _____	Title: _____
Ownership %: _____ Date of Birth: _____	Social Security #: _____
Home Address: _____	Home Phone: _____
City: _____ State: _____	Zip: _____ Country: _____

Owner 3

Name: _____	Title: _____
Ownership %: _____ Date of Birth: _____	Social Security #: _____
Home Address: _____	Home Phone: _____
City: _____ State: _____	Zip: _____ Country: _____

Owner 4

Name: _____	Title: _____
Ownership %: _____ Date of Birth: _____	Social Security #: _____
Home Address: _____	Home Phone: _____
City: _____ State: _____	Zip: _____ Country: _____

DBA Name: _____ Merchant #: _____ Loc. 1 of _____

N_PW_R_2902

(7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE

N_PW_R_2902

Start-Up Fees (One-Time Charge)		Billed Monthly Fees (If Applicable)			
Non-Taxable Fees:		Wireless Monthly Fee (60J) \$ _____	Monthly ClientLine Fee (32R) \$ _____		
Application Fee (Non-Refundable) (32I) \$ _____		Ingenico Monthly MGT Fee (1K0) \$ _____	Regulatory Product (35I) \$ _____		
Reprogramming Fee (31A) \$ _____		FEE PER TID # OF TIDs TOTAL	Wireless Comm (472) \$ _____		
Debit Set-up Fee (31B) \$ _____		\$ _____ x _____ = \$ _____	Monthly Statement Fee (323) \$ _____		
Misc. Fee (31J) \$ _____		Monthly Service Fee (335) \$ _____	Monthly Service Charge (329) \$ _____		
Other: _____ () \$ _____		*Activated 30 days after the account is opened.	MC Merchant Monthly Location Fee (24I) \$ _____		
Total Amount \$ _____ w/o tax		Gateway Fee (417) \$ _____	Monthly Report Fee (391) \$ _____		
		ACH Reject Fee (401) \$ _____	PCI DSS Compliance Admin Fee (38A) \$ _____		
		Minimum Processing Fee (954) \$ _____	Monthly Advantage Fee MCVDB (158) _____ %		
		Wireless Access Fee (399) \$ _____	Monthly Advantage Fee AMDS (658) _____ %		
		FEE PER TID # OF TIDs TOTAL	Other: _____ \$ _____		
		\$ _____ x _____ = \$ _____			

Billed Annual Fees					
Annual Membership Fee* (294) \$ _____	PCI Compliance Fee (April) (33D) \$ _____	PCI Compliance Fee (September) (32P) \$ _____			
*Billed on anniversary of account keyed date.	PCI Compliance Fee (May) (33E) \$ _____	PCI Compliance Fee (October) (32Q) \$ _____			
PCI Compliance Fee (January) (33A) \$ _____	PCI Compliance Fee (June) (33F) \$ _____	PCI Compliance Fee (November) (33I) \$ _____			
PCI Compliance Fee (February) (33B) \$ _____	PCI Compliance Fee (July) (33G) \$ _____	PCI Compliance Fee (December) (33J) \$ _____			
PCI Compliance Fee (March) (33C) \$ _____	PCI Compliance Fee (August) (33H) \$ _____				

WEX Full Acquiring Fees			
WEX Auth Fee (0D4) \$ _____	WEX Chargeback Discount (842) _____ %	WEX Chargeback Fee (29H) \$ _____	
WEX Sales Discount (840) _____ %	WEX Chargeback Reversal Discount (843) _____ %	WEX Retrieval Fee (29I) \$ _____	
WEX Refund Discount (841) _____ %			

Internet			
Start-Up Fees		Internet Authorization & Access Fees	
Internet Set-up Fee (30R)		MC Internet Auth Fee (03R) \$ _____	
FEE PER TID # OF TIDs TOTAL		Visa Internet Auth Fee (04R) \$ _____	
\$ _____ x _____ = \$ _____		American Express OptBlue Internet Auth Fee (06I) \$ _____	
Billed Monthly Fees		Discover Internet Auth Fee (07I) \$ _____	
Internet Service Fee (394)		Internet Access Fee (30N) \$ _____	
FEE PER TID # OF TIDs TOTAL			
\$ _____ x _____ = \$ _____			

Buypass Fees	
Datawire Micronode <input type="checkbox"/> Yes <input type="checkbox"/> No	
Datawire Micronode 960-AS Monthly Fee (354) \$ _____ (each)	
Authorization Fees	
Voyager (0D0, 0D1, 0DV, 0DC, 0DI, 0D3, 0BW, 0BX) \$ _____	
WEX (0B0, 0B1, 0BV, 0DX, 0DY, 0DZ) \$ _____	
FleetCor Authorization (0B3) \$ _____	
Other Payment Fees	
Voyager Sales Discount Fee (766) _____ %	
Voyager Sales Trans Fee (00W) \$ _____	
Wright Express (P/L) Trans Fee (00U) \$ _____	

Product Fees	
Mobile Payments (incl. Clover) Monthly Fee (32Y) \$ _____	Visa GEP Service Fee (898) _____ %
Mobile Payments (incl. Clover) Setup Fee (62S) \$ _____	Access One (LS1) \$ _____
Wireless Activation Fee (60I) \$ _____	TransArmor Minimum Monthly Fee (959) \$ _____
MC GEP Service Fee (897) _____ %	TransArmor Token Registration (12H) \$ _____

Security & Compliance Fees	
TransArmor Solutions Services Full Bundle for NonClover Monthly Fee (3CM) \$ _____	TransArmor Token & Encryption per auth (12E) \$ _____
TransArmor Solutions Services Full Bundle W/O TransArmor Data Protection Monthly (3CM) \$ _____	TransArmor Token per auth (12G) \$ _____
TransArmor Monthly Fee (30L) \$ _____	TransArmor Token & Encrypt - VF per auth (12I) \$ _____
TransArmor Essentials Solutions NonClover Monthly Fee (Y01) \$ _____	Non-Receipt of PCI Validation (60L) \$ _____
	Non-Receipt of PCI Validation (after 90 days) (42G) \$ _____

Miscellaneous Fees	
Platform Access Monthly Fee (Y48) \$ _____	FD700 Terminal (12X) \$ _____
FD TMS Monthly Fee (1K1) \$ _____	RP20 Pin Pad (12Y) \$ _____
Clover Non-Swiped Authorization Fee (0FK) \$ _____	

Advantage Deposit Fees	
Advantage Deposit Fee (per Credit ACH entry) (4AB) \$ _____	
Same Day ACH Volume Fee (per ACH Amount) (48J) \$ _____	

Authorization and AVS Fees	
MC Auth Fee (030, 031, 032, 033, 034, 03V, 03W, 03X) \$ _____	
Visa Auth Fee (040, 041, 042, 043, 044, 04V, 04W, 04X) \$ _____	
Discover Auth Fee (070, 071, 072, 073, 074, 07V, 07W, 07X) \$ _____	
American Express Auth Fee (060, 061, 062, 063, 064, 06V, 06W, 06X) \$ _____	
MC/Visa/Discover/American Express Voice AVS (039, 049, 069, 079, 03A, 04A, 06A, 07A) \$ _____	
MC/Visa/Discover/American Express Voice Auth Fee (035, 036, 037, 045, 046, 047, 075, 065, 066, 067, 076, 077) \$ _____	
AVS Fee (405, 406, 407, 408, 435, 03B, 03C, 04B, 04C, 06B, 06C, 07B, 07C) \$ _____	
MC/Visa/Discover/American Express Voice Auth Issuer Referral (03Y, 04Y, 06Y, 07Y) \$ _____	
CPU AVS Fee (437) \$ _____	

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Other Fees		
Early Termination Fee	\$ _____	MC Freight Program Fee (24W) _____ %
Amex Chargeback Fee (20L)	\$ _____	Installment Program Fee Purchase – A (2WI) _____ %
Amex Acquirer Transaction Fee (2AI)	\$ _____	Installment Program Fee Purchase – B (2WJ) _____ %
Discover Chargeback Fee (725)	\$ _____	Installment Program Fee Purchase – C (2WK) _____ %
Retrieval Fee (262)	\$ _____	Installment Program Fee Refund – A (2WL) _____ %
Amex Chargeback Retrieval Fee (20M)	\$ _____	Installment Program Fee Refund – B (2WM) _____ %
Discover Retrieval Fee (26A)	\$ _____	Installment Program Fee Refund – C (2WN) _____ %
**Visa/MC/Disc Chargeback & Retrieval Fee (289, 446)	\$ _____	Mastercard Decline Reason Code Service (0A8)
Incoming Chargebacks All (ZZ9)	\$ _____	Mastercard Digital Enablement Fee (0C5) _____ %
Retrieval All (285)	\$ _____	Mastercard Digital Enablement Fee Minimum (0C6)
Batch Settlement Fee (227)	\$ _____	Mastercard Digital Enablement Fee Maximum (0C7)
EBT Qual Transaction Fee (029)	\$ _____	Mastercard Credential Continuity Fee (2WA)
EBT Authorization Fee (18E)	\$ _____	MC-MOTO Domestic Fee (2C7) _____ %
EBT Balance INQ (18H)	\$ _____	MC-MOTO Cross Border Fee (2C8) _____ %
EBT Decline Fee (02X)	\$ _____	MC Pre-Auth Fee CP (2CF) _____ %
EBT Food Stamp Returns Fee (02Y)	\$ _____	MC Pre-Auth Fee CP Min (2CH)
Network Access Fee – Debit American Express OptBlue Credit Trans Fee (014)	\$ _____	MC Pre-Auth Fee CNP (2CG) _____ %
American Express OptBlue Sales Trans Fee (013)	\$ _____	MC Pre-Auth Fee CNP Min (2CI)
Program Cost Fee – AX (3AL)	_____ %	MC Auth Auth Optimizer NSF Fee (2CE)
Amex Continuation Fee (2AP)	_____ %	Mastercard Name Validation Service Fee (0C8)
MC Acquirer CNP AVS Fee (10Z)	\$ _____	Mastercard Flex Program Fee (2DU) _____ %
MC Cross Border Fee USD (605)	_____ %	NYCE File Fee (180)
US Cross Border Fee, Non USD (606)	_____ %	Visa Access Fee (241)
MC Acquiring AVS Billing (0FB)	\$ _____	Visa Staged Digital Wallet Fee (24H)
MC NABU Fee (60M, 0B4)	\$ _____	***Visa Commercial Card IC SVC Fee (63V) 75 %
MC – NTKW Access Auth Fee Non-US (0E7)	\$ _____	Visa Int'l Service Fee BASE (22A) _____ %
MC – NTKW Settle Auth Fee Non-US (2C9)	\$ _____	Visa Int'l Service Fee ENH (22Z) _____ %
***MC Commercial Card IC SVC Fee (63M)	75 %	Visa Int'l Acquirer Fee High Risk (22F) _____ %
MC Access Fee (197)	\$ _____	VI-ACQ B2B Virtual Svc Fee Dom (24T) _____ %
MC Processing Integrity Fee – Pre Auth. (03H)	\$ _____	VI-ACQ B2B Virtual Svc Fee Intl (24U) _____ %
MC Processing Integrity Undefined Auth Min (03I)	\$ _____	Visa Zero Amt. + AVS Fee (10X)
MC Processing Integrity Fee – Undefined Auth (02T)	_____ %	Visa Zero Amount Fee (10Y)
MC Processing Integrity Fee – Final Auth % (03J)	_____ %	Visa Zero Acct Ver Intl Fee (101)
MC TPE Excessive Auth (03T)	\$ _____	Visa Zero Floor Limit Fee (04I)
MC TPE Nominal Amnt Auth (03U)	\$ _____	Visa Misuse of Auth Fee (04G)
MC TPE ACQ Merch Advice Code MC Processing Integrity Fee – Final Auth Minimum – per item (03K)	\$ _____	Visa Partial Auth NP Trans Fee (12D)
MC Processing Integrity Image Fee (03L)	\$ _____	VI Ntwk Acq Proc Fee US Cr (04H)
Processing Integrity Fee-Message Format Error (0EJ)	\$ _____	VI Ntwk Acq Proc Fee Intl Cr (04M)
MC US Acct Status Inq Svc Interregional Fee (11G)	\$ _____	VI Ntwk Acq Proc Fee US DB/PP (04J)
MC US Acct Status Inq Svc Intraregional Fee (11H)	\$ _____	VI Ntwk Acq Proc Fee Intl D/P (04N)
MC Auth Connectivity Fee (05U)	\$ _____	Visa US Debit Trans Integrity Fee (per occurrence) (238)
MC Clear Connectivity Fee (27V)	\$ _____	*Visa Network Fee CP (NF1)
MC License Per Item Fee (01C)	\$ _____	*Visa Network Fee CNP (NF2)
MC License Volume Fee (818)	_____ %	Visa New BASE II System File Fee (47N)
MC CVC2 Fee (11M)	\$ _____	VI Base II CR Vcher Fee US D/P (47O)
Mastercard Interchange Downgrade Fee (24X)	\$ _____	VI Base II CR Vcher Fee Intl D/P (48O)
MC Global Wholesale Travel B2B Fee (22W)	_____ %	VI Base II CR Vcher Fee US Cr (47P)
MC Global Acquirer Support Fee (48R)	_____ %	VI Base II CR Vcher Fee Intl Cr (48P)
MC Secure Code Trans Fee (03E)	\$ _____	Visa Decline Tran Resub Fee (05G)
		VI Issuer Never Approve (05J)
		VI Issuer Never Approve XBOR (05K)
		Visa Decline Tran Resub Fee XBOR (05H)
		Visa Int'l Acquirer Fee (48S) _____ %
		Address Verification Service (AVS) (0DE)
		Visa Fallback Fee (05L)
		Visa Integrity Fee Report (2AK)
		Visa Stop Payment (2AN)
		Visa Base 2 (2AO)
		Visa Manual Cash Switch Fee (2AT)
		Visa Magnetic Stripe Contactless Fee (49Q)
		Visa CVV2 Fee (2AJ)
		Visa Estimated Auth Fee (2AU) _____ %
		Visa Incremental Auth Fee (2AV) _____ %
		Visa Digital Commerce Service Fee (2CM) _____ %
		Visa Digital Commerce Service Fee Minimum (2CN)
		Visa Account Name Inquiry Fee (2AX)
		Visa Commercial Solutions Fee (2C3) _____ %
		Visa High Integrity Risk Fee (2C5)
		Visa High Integrity Risk Fee Volume (2C6) _____ %
		Visa Extended Auth Service Fee (2DG) _____ %
		Visa CEDP Comm Enh Data Pgrm Fee (2DV) _____ %
		Discover Auth Network Fee (0BC)
		Discover Pgrm Integrity Fee Base Sub (24P)
		Discover Account Verification Service Fee (0DJ)
		Discover Address Verification Service Fee (0DK)
		Discover Digital Investment Fee (0DL) _____ %
		Discover Pgrm Integrity Comm Base Sub (24Q)
		Discover Int'l Processing Fee (22G) _____ %
		Discover Int'l Service Fee (22H) _____ %
		Discover Data Usage Fee (22E)
		Discover Account Updater Per Tran Fee (60N)
		TIN/TFN Blank or Invalid Fee (as applicable) (181)
		Statement Spendtrend Fee (22T)
		Visa Retrieval Review/Stated Received Fees/Mail (25B)
		MC Retrieval Review/Stated Received Fees/Mail (25C)
		Disc Retrieval Review/Stated Received Fees/Mail (25D)
		Amex Retrieval Review/Stated Received Fees/Mail (25E)
		Visa Chargeback and Exception Review/Stated Received Fees/Mail (25F)
		MC Chargeback and Exception Review/Stated Received Fees/Mail (25G)
		Disc Chargeback and Exception Review/Stated Received Fees/Mail (25H)
		Amex Chargeback and Exception Review/Stated Received Fees/Mail (25I)
		Visa Merchant Retrieval Outgoing Correspondence Sent Fees/Mail (25J)
		MC Merchant Retrieval Outgoing Correspondence Sent Fees/Mail (25K)
		Disc Merchant Retrieval Outgoing Correspondence Sent Fees/Mail (25L)
		Amex Merchant Retrieval Outgoing Correspondence Sent Fees/Mail (25M)
		Visa Merchant Chargeback and Visa CB / Excpt Package Mail (25N)
		MC CB / Excpt Package Mail (25O)
		Disc CB / Excpt Package Mail (25P)
		Amex CB / Excpt Package Mail (25Q)

DBA Name: _____ Pricing Type: _____ Loc. **1** of _____

N_PW_R_2902 (7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE (cont'd) N_PW_R_2902

Other Fees (cont'd)

Retrieval Fees / Mail (Debit Activity) (Z0Y) \$ _____	NW Merchant Rsp Day 11-15 Visa (Z2W) \$ _____	NW NYCE Chargeback Representation Denial (Z43) \$ _____
Chargeback / Exception / Fees / Mail (Debit Activity) (Z0Z) \$ _____	NW Merchant Response 11-15 SMS (Z26) \$ _____	NW NYCE Chargeback Representation Denial Reversal (Z44) \$ _____
Outgoing Correspondence Retrieval (Debit Activity) (Z0W) \$ _____	NW Merchant Rsp Day 16-20 Visa (Z2X) \$ _____	NW Interlink Prearb CNP Remedy SMS (Z61) \$ _____
Outgoing Correspondence Chgbk / Exception (Debit Activity) (Z0X) \$ _____	NW Merch Rsp Day 21-25 DMS Visa (Z6C) \$ _____	Interlink Fraud Remedy Upfront SMS (Z62) \$ _____
Outgoing Correspondence - Chargeback (Credit Activity) (Z0S) \$ _____	NW Merch Rsp Day 26-30 DMS Visa (Z6D) \$ _____	Interlink Fraud Remedy Merchant SMS (Z63) \$ _____
Outgoing Correspondence Retrievals (Credit Activity) (Z0T) \$ _____	NW INTK Merch Rsp Day 21-25 SMS (Z6G) \$ _____	NW Refund Request MC-DMS (Z5C) \$ _____
Merchant Response Retrieval (Credit Activity) (Z0U) \$ _____	NW INTK Merch Rsp Day 26-30 SMS (Z6H) \$ _____	NW Refund Rsp MC-DMS Tier 1 (Z5D) \$ _____
Merchant Response Chargeback (Credit Activity) (Z0V) \$ _____	NW Merch Rsp 16-20 SMS (Z27) \$ _____	NW Refund Rsp MC-DMS Tier 2 (Z5E) \$ _____
Incoming / Outgoing Except Visa (Credit Activity) (Z0K) \$ _____	NW Late Acpt 0-10 Visa DMS (Z6A) \$ _____	NW Collaboration Adj MC-DMS (Z5F) \$ _____
Incoming / Outgoing Except MC (Credit Activity) (Z0L) \$ _____	NW Acpt Day 0-10 Interlink SMS (Z6B) \$ _____	NW Visa Prearb CNP Remedy Reject DMS (Z5J) \$ _____
Incoming / Outgoing Except Discover (Credit Activity) (Z0M) \$ _____	NW Late Acpt Day 11-15 Visa - DMS (Z2Y) \$ _____	NW Interlink Prearb CNP RDY Reject SMS (Z5K) \$ _____
Incoming / Outgoing Except STAR (Credit Activity) (Z0N) \$ _____	NW Late Acpt Day 16-20 Visa - DMS (Z2Z) \$ _____	NW Prcmp Img VI (48V) \$ _____
NW STAR Incoming CB DMS (Z5T) \$ _____	NW Late Acpt Day 21-25 Visa DMS (Z6E) \$ _____	MC Dispute Excessive Page (48U) \$ _____
NW STAR CB Representation DMS (Z5U) \$ _____	NW Late Acpt Day 26-30 Visa DMS (Z6F) \$ _____	MC Inc Ref Reg (Z5A) \$ _____
NW STAR Outgoing Exception DMS (Z5V) \$ _____	NW INTK Acpt Day 11-15 SMS (Z29) \$ _____	MC Ref Reg (Z5B) \$ _____
NW STAR Incoming Exception DMS (Z5W) \$ _____	NW INTK Acpt Day 16-20 SMS (Z3A) \$ _____	VI Inprdsp DMS (48W) \$ _____
NW STAR Exception Repr DMS (Z5X) \$ _____	NW INTK Acpt Day 21-25 SMS (Z6I) \$ _____	Intlk Presp SMS (48X) \$ _____
NW STAR Outgoing Collect DMS (Z5Y) \$ _____	NW INTK Acpt Day 26-30 SMS (Z6J) \$ _____	NW MC Pre Arbitration Accept Fee DMS (47Z) \$ _____
NW STAR Image Fee DMS (Z5Z) \$ _____	NW No Acceptance Visa - DMS (Z20) \$ _____	NW Disc Inq Req Non Resp DMS (Z47) \$ _____
NW STAR Lost Filing DMS (Z0R) \$ _____	NW Case Filing Fee DMS - Mastercard (Z2P) \$ _____	Visa Fraud Remedy Upfront (Z45) \$ _____
INW Chargeback Representation STAR SMS (Z3Y) \$ _____	NW Case Filing Fee DMS - Visa (Z21) \$ _____	Visa Fraud Remedy Merchant (Z46) \$ _____
NW Exception Response Fee STAR SMS (Z4P) \$ _____	NW Case Filing Withdrawal DMS - Mastercard (Z2R) \$ _____	NW Disc Disc Representation Fee DMS (Z48) \$ _____
NW STAR Incoming Exception SMS (Z6K) \$ _____	NW Case Filing Fee SMS - Interlink (Z3C) \$ _____	Visa Prearbitration with Qualified Remedy Fee DMS (Z2U) \$ _____
NW STAR Outgoing Exception SMS (Z6L) \$ _____	NW Case Filing Fee SMS - Maestro (Z4H) \$ _____	Issuer Will Never Interlink DBT EMV Fallback Fee (2AR) \$ _____
NW Star Outgoing Collect SMS (Z6M) \$ _____	NW Case Filing Fee SMS - Shazam (Z4L) \$ _____	ILK Excess Reattempt Fee (2AS) \$ _____
Visa Accept/No Accept Fee (25R) \$ _____	NW Case Ruling Fee DMS - Mastercard (Z2Q) \$ _____	Interlink Magnetic Stripe Contactless Fee (2AY) \$ _____
MC Accept/No Accept Fee (25S) \$ _____	NW Case Ruling Fee DMS - Visa (Z22) \$ _____	Interlink Commercial Solutions Fee (2DJ) %
Discover Accept/No Accept Fee (25T) \$ _____	NW Dispute Image Fee SMS - Maestro (Z4E) \$ _____	Interlink High Integrity Risk Fee (2DK) \$ _____
Amex Accept/No Accept Fee (25U) \$ _____	NW Dispute Image Fee SMS - STAR (Z4G) \$ _____	Interlink High Integrity Risk Volume Fee (2DL) %
Visa Late Response (25V) \$ _____	NW No Acceptance SMS - Interlink (Z3B) \$ _____	Interlink Digital Commerce Svcs Fee (2DN) %
MC Late Response (25W) \$ _____	NW Copy Request Accel - SMS (Z4M) \$ _____	Interlink Digital Commerce Svcs Minimum Fee (2DO) \$ _____
Discover Late Response (25X) \$ _____	NW Case Filing Withdrawal Maestro - SMS (Z4J) \$ _____	Interlink DB Never Approve Reattempt (2BA) \$ _____
Amex Late Response (25Y) \$ _____	NW Outgoing Exception Maestro - SMS (Z38) \$ _____	STAR Token Exchange Fee (2AQ) \$ _____
Incoming Retrieval SMS (48E) \$ _____	NW Case Ruling Fee SMS - Maestro (Z4I) \$ _____	Ticket Retrieval Fee (48Y) \$ _____
Incoming Chargeback SMS (48F) \$ _____	NW Prearb Accept Maestro - SMS (Z67) \$ _____	Accel Network Annual Fee (26R) \$ _____
Incoming/Outgoing Except SMS (48D) \$ _____	NW Excessive Page Maestro - SMS (Z68) \$ _____	Culiance Network Annual Fee (26P) \$ _____
Incoming Merchant Response SMS (48G) \$ _____	NW Case Filing Withdrawal Pulse - SMS (Z4C) \$ _____	NYCE Network Annual Fee (26N) \$ _____
Lost Filing SMS (48H) \$ _____	NW Outgoing Exception Accel - SMS (Z35) \$ _____	Pulse Network Annual Fee (26Q) \$ _____
Dispute Image Fee SMS (48I) \$ _____	NW Accel Incoming Except SMS (Z6N) \$ _____	STAR Network Annual Fee (26S) \$ _____
Visa Auto Acceptance (47X) \$ _____	NW Accel Exception Repr SMS (Z6O) \$ _____	Ingenico DK1600 (3RH) \$ _____
Secure Code Transaction Fee (3DS2) (48Q) %	NW Accel Outgoing Collect SMS (Z6P) \$ _____	Ingenico DK2600 (3RI) \$ _____
Mastercard Secure Code Cap (48T) \$ _____	NW Accel Image Fee SMS (Z6Q) \$ _____	Other: _____
Dispute Case Fee Mastercard DMS (48L) \$ _____	NW Chargeback Representation Accel - SMS (Z3R) \$ _____	Other: _____
Dispute Image Fee Mastercard DMS (48M) \$ _____	NW Case Ruling Fee Accel - SMS (Z36) \$ _____	Other: _____
Dispute Image Fee Visa DMS (48N) \$ _____	NW Case Ruling Fee Interlink - SMS (Z3D) \$ _____	Other: _____
Incoming Merchant Response (Credit Activity) (Z0J) \$ _____	NW Case Ruling Fee Pulse - SMS (Z4B) \$ _____	Other: _____
NW Merchant Rsp Day 0-10 Visa (Z2V) \$ _____	NW Case Ruling Fee Shazam - SMS (Z4K) \$ _____	Other: _____
NW Merchant Response 0-10 SMS (Z25) \$ _____	NW Case Ruling Fee STAR - SMS (Z4N) \$ _____	Other: _____
	NW NYCE Chargeback Representation (Z3V) \$ _____	Other: _____

* See Interchange Qualification Matrix ("IQM") for Billing Tables.
 ** Consolidated Fee - do not use in addition to 262, 725, or 26A
 *** See Program Guide for details regarding Commercial Card Interchange Service.

DBA Name: _____ Pricing Type: _____ Loc. 1 of _____

N_PW_R_2902 **(7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE (cont'd)** N_PW_R_2902

Discount Fees (Based On Gross Sales Volume)

Accept all Mastercard, Visa, Discover, and American Express OptBlue Transactions (presumed, unless any selections below are checked)

Discount Rate and Trans Fee Billing Frequency: Daily (Default) Monthly

- | | | | |
|--|--|--|---|
| Mastercard Acceptance | Visa Acceptance | Discover Acceptance | American Express OptBlue Acceptance |
| <input type="checkbox"/> Accept MC Credit transactions only | <input type="checkbox"/> Accept Visa Credit transactions only | <input type="checkbox"/> Accept Discover Credit transactions only | <input type="checkbox"/> Accept American Express Credit transactions only |
| <input type="checkbox"/> Accept MC Non-PIN Debit transactions only | <input type="checkbox"/> Accept Visa Non-PIN Debit transactions only | <input type="checkbox"/> Accept Discover Non-PIN Debit transactions only | |
| | | Discover Network | |
| | | <input type="checkbox"/> Discover Network Credit transactions | |

You are responsible for distinguishing Credit from Non-PIN Debit Cards. Even if you have agreed to limit your acceptance of certain cards as outlined above, you must continue to accept all foreign issued cards, whether Credit or Non-PIN Debit. If you agree to limit your acceptance to a particular type of card and, whether intentionally or in error, accept another type of transaction, the resulting transaction will downgrade to the highest cost interchange plus the applicable Non-Qualified Surcharge (See the Program Guide).

TeleCheck

TeleCheck Rates & Fees: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Inquiry Rate _____%	Monthly Minimum Fee (Per Location) \$ _____	ECA Chargeback Fee \$ <u>5.00</u>	(Only charged when entitled with TeleCheck)
December Risk Surcharge <u>.10</u> %	Statement Processing Fee \$ <u>5.00</u>	Unauthorized Return Fee \$ <u>5.00</u>	
Per TXN Fee \$ _____	Customer Requested Operator Call (CROC) \$ <u>2.50</u>		

(See Agreement for definitions, warranty requirements, and any additional fees.)

See Part IV, Section A.3 of the Program Guide for early termination fees.

Early Termination Fee \$ _____ The initial term of this Agreement is three years from the date of your approval by our Credit Department (the Initial Term). If you terminate this Agreement before the end of the then current term or otherwise stop processing your transactions with us, you will be charged this Early Termination Fee. After the Initial Term, subject to Part IV, Section A.3, this Agreement will automatically renew for successive 30 day periods.

Merchant Initials _____

MERCHANT PROCESSING APPLICATION AND AGREEMENT (Page 7 of 10)

DBA Name: _____ Merchant #: _____ Loc. 1 of _____

N_PW_R_2902 **(7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE (cont'd)** N_PW_R_2902

Tiered Pricing: (Select One)

	Discount Fee	Transaction Fee		Discount Fee	Transaction Fee
MC Qualified Credit	(800) _____%	(001, 002) \$ _____	Discover Qualified Credit	(170) _____%	(015, 016) \$ _____
MC Mid-Qualified Credit	(810) _____%	(611, 612) \$ _____	Discover Mid-Qualified Credit	(990) _____%	(717, 718) \$ _____
MC Non-Qualified Credit	(820) _____%	(621, 622) \$ _____	Discover Non-Qualified Credit	(994) _____%	(721, 722) \$ _____
MC Qualified Non-PIN Debit	(850) _____%	(130, 131) \$ _____	Discover Qualified Non-PIN Debit	(964) _____%	(787, 788) \$ _____
MC Mid-Qualified Non-PIN Debit	(870) _____%	(140, 141) \$ _____	Discover Mid-Qualified Non-PIN Debit	(968) _____%	(791, 792) \$ _____
MC Non-Qualified Non-PIN Debit	(880) _____%	(150, 151) \$ _____	Discover Non-Qualified Non-PIN Debit	(978) _____%	(795, 796) \$ _____
Visa Qualified Credit	(804) _____%	(005, 006) \$ _____	American Express OptBlue Qual Credit	(164) _____%	(013, 014) \$ _____
Visa Mid-Qualified Credit	(814) _____%	(615, 616) \$ _____	American Express OptBlue Mid-Qual Credit	(81C) _____%	(62T, 62U) \$ _____
Visa Non-Qualified Credit	(824) _____%	(625, 626) \$ _____	American Express OptBlue Non-Qual Credit	(82A) _____%	(65S, 65T) \$ _____
Visa Qualified Non-PIN Debit	(854) _____%	(134, 135) \$ _____			
Visa Mid-Qualified Non-PIN Debit	(874) _____%	(144, 145) \$ _____			
Visa Non-Qualified Non-PIN Debit	(864) _____%	(144, 145) \$ _____			

Flat Rate

	Discount Fee	Transaction Fee		Discount Fee	Transaction Fee
MC Qualified Credit	(800) _____%	(001, 002) \$ _____	Discover Network Qual Credit	(170) _____%	(015, 016) \$ _____
MC Qualified Non-PIN Debit	(850) _____%	(130, 131) \$ _____	Discover Network Qual Non-PIN Debit	(964) _____%	(787, 788) \$ _____
Visa Qual Credit	(804) _____%	(005, 006) \$ _____			
Visa Qual Non-PIN Debit	(854) _____%	(134, 135) \$ _____	PINless	(27P) _____%	
American Express Qual OptBlue Credit	(164) _____%	(013, 014) \$ _____	PINless Debit Transaction Fee		(18C) \$ _____
			PINless Debit Denial Fee		(42U) \$ _____
Swiped	(23Z) _____%	(24C) \$ _____	Non Swiped	(24D) _____%	(24B) \$ _____

Dues & Assessments (273, 274, 234, 237, 286, 27L)

Billback

Non-Qualified Surcharge Fee (excluding interchange pass-through fees)
Applies to Non-qualified MC, Visa, Discover, American Express OptBlue Credit and/or Non-PIN Debit Transactions. (30D) _____ %

Pass Through Interchange — You will be charged the applicable interchange rate from Mastercard, Visa or Discover, plus a Mastercard Assessment Fee (273) of .14%, a Visa Assessment Fee (274) of .13%, Visa Assessment Fee CR (27L) of .14%, or a Discover Assessment Fee (234) of .14%, plus any other fees indicated on this Service Fee Schedule. (MC Assessment Fee (237) when transaction is equal to \$1,000 or more will be assessed an additional 0.01% per transaction.) American Express OptBlue Network Fee (286) of .165%. American Express Assessment Fee has Program Pricing and not interchange and are subject to change.

	Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)
MC Qual Credit (800)	_____ %	Visa Qual Credit (804)	_____ %	American Express OptBlue Qual Credit (164)	_____ %	Discover Network Qual Non-PIN Debit (964)	_____ %
MC Qual Non-PIN Debit (850)	_____ %	Visa Qual Non-PIN Debit (854)	_____ %	Discover Network Qual Credit (170)	_____ %		

Sales Credit & Non-PIN Debit Transaction Fee (001, 002, 005, 006, 015, 016, 130, 131, 134, 135, 787, 788) \$ _____
 American Express OptBlue Sales & Credit Trans Fee (013, 014) \$ _____

Gross Interchange MC (564), Visa (549), or Discover (527)
 Net Interchange MC (560), Visa (550) or Discover (529)
 American Express OptBlue Program Pricing (57B)

PIN Debit

Discount	Interchange	Authorization Fee	Per Item Fee
Debit Sales Discount (190) _____%	Debit Interchange Fee (590) <input type="checkbox"/> Debit Decline Interchange Fee (593) <input type="checkbox"/> Debit Pre Auth Adjustment Fee (587) <input type="checkbox"/> Debit Pre Auth Adjustment Fee (597) <input type="checkbox"/>	Debit Card Authorization Fee (191) \$ _____ Pin Debit Declined (42R) \$ _____	ATM Card Transaction Fee (018) \$ _____ Debit Gateway Switch Fee (Applies to PIN Debit and EBT) (2B8) \$ _____

Bundled Debit Package

Card Type	Transaction Fee	Discount	Transaction Fee Refund	Discount Refund
PIN/Non-PIN				
<input type="checkbox"/> Regulated	(28K) \$ _____	(27I) _____%	(28L) \$ _____	(27J) _____%
<input type="checkbox"/> Unregulated	(124) \$ _____	(120) _____%	(125) \$ _____	(121) _____%
<input type="checkbox"/> Combined	(124) \$ _____	(120) _____%	(125) \$ _____	(121) _____%
Non-PIN				
<input type="checkbox"/> Regulated	(28C) \$ _____	(27D) _____%	(28D) \$ _____	(27E) _____%
<input type="checkbox"/> Unregulated	(28G) \$ _____	(27G) _____%	(28H) \$ _____	(27H) _____%
<input type="checkbox"/> Combined	(28G) \$ _____	(27G) _____%	(28H) \$ _____	(27H) _____%

DBA Name: _____ Merchant #: _____ Loc. 1 of _____

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(8) AGREEMENT APPROVAL

N_PW_R_2902

Client certifies that all information set forth in this completed Merchant Processing Application is true and correct and that Client has received a copy of the Program Guide and Confirmation Page, which is part of this Merchant Processing Application (consisting of Sections 1-9), and by this reference incorporated herein. Client acknowledges and agrees that we, our Affiliates and our third party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted Client for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third party subcontractors and/or agents from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or Internet order. However, if your Application is approved based upon contrary information stated in Section 4, above, you are authorized to accept transactions in accordance with the percentages indicated in that section. This signature page also serves as a signature page to the TeleCheck Solutions Agreement appearing in the Third Party Section of the Program Guide, if selected, the undersigned Client being "You" and "Your" for the purposes of the TeleCheck Solutions Agreement.

On behalf of myself as an individual, the entity on whose behalf I am signing, and its principals (collectively, the Client Parties), (A) I authorize Processor, Servicers, the applicable Payment Networks, and its and their Affiliates, third party subcontractors, service providers, and/or agents: (i) to use, disclose, and exchange amongst them and externally with other third-parties, the information in the Agreement and information about each of the Client Parties, (including by requesting and sharing, personal and business consumer reports, bank references, and other information as necessary from time to time), for marketing and administrative purposes, verification purposes, purposes under the Merchant Processing Application and Agreement (MPA), if approved, product improvement, fraud, analytics and any other purposes permitted by law (and to continue to use and share such information following the termination of this Agreement); (ii) to inform me directly about the contents of requested consumer reports (including the name and address of the agency furnishing the report), and (iii) to receive any and all personal and business credit financial information from all references, including banks and consumer reporting agencies, which are hereby released to provide that information; and (B) I certify that: (i) The federal taxpayer identification number and corresponding filing name provided herein are correct; (ii) The statements made and agreed to in this MPA, to which I have not made any alterations or stricken out any language, are true, complete and accurate, and may be relied upon as current unless changed or updated per the Notice provisions of Agreement; (iii) I can read and understand the English language; (iv) I have received and read a copy of the (a) MPA (consisting of Sections 1-9), (b) Program Guide, (c) Confirmation Page (version N_PW_R_2902), and (v) I have authority to bind the entity on whose behalf I am signing below and have the appropriate consents and authority from each of the Client Parties (whether individuals or other entities) to authorize the use and sharing of data described above. Processor's privacy notice is available at www.fiserv.com/privacy. Client authorizes FDMS and Bank and their affiliates to debit Client's designated bank account via Automated Clearing House (ACH) for costs associated with equipment hardware, software and shipping.

You further acknowledge and agree that you will not use your merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time, or processing and acceptance of transactions in certain jurisdictions pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office of Foreign Assets Control (OFAC). To help the government fight the funding of terrorism and money laundering activities, Servicers obtain, verify, and record certain information including your full name, physical address, and any other information needed for identity verification purposes while processing this MPA, as described in the USA Patriot Act.

Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct. Client agrees to all the terms of this Merchant Processing Application and Agreement. This Merchant Processing Application and Agreement will not take effect until Client has been approved and this Agreement has been accepted by Processor and Bank. Acceptance by Processor and Bank will occur upon the earlier of the execution of this Merchant Processing Application and Agreement by Processor and Bank, or the commencement of the provision of the Services by Processor and Bank.

Client's Authorized Signer:

Signature **X** _____ Title _____
 Print Name of Signer _____ Date _____

Processor: First Data Merchant Services LLC
 Signature **X** _____ Title: _____
 Printed Name: _____ Date: _____
Bank: Pathward, N.A.
 (a member of Visa USA, Inc. and Mastercard International, Inc.)
 By: First Data Merchant Services LLC, pursuant to a limited power of attorney
 Signature **X** _____ Title: _____
 Printed Name: _____ Date: _____

(9) TELECHECK ACH AUTHORIZATION

ACH Debit and Credit Authorization: Client authorizes its Financial Institution to pay and charge to its account by electronic fund transfer the amount due TeleCheck and/or TRS under this Agreement and to accept all credits and debits made to its account by electronic fund transfer as a result of TeleCheck's and/or TRS' services. This authorization shall remain in effect until thirty days after revoked in writing.

X Signature _____ Print Name/Title: _____ Date: _____
 Authorized Signature on TeleCheck Account for ACH

(10) PERSONAL GUARANTY

Personal Guarantee: In exchange for First Data Merchant Services LLC, Pathward, (a member of Visa USA, Inc. and Mastercard International, Inc.), and TeleCheck Services, LLC, (the Guaranteed Parties) acceptance of the MPA, the Agreement, and/or the Equipment Agreement and/or the TeleCheck/TRS Solutions Agreement, the undersigned (Guarantor): (A) Unconditionally and irrevocably guarantees the full payment and performance of Client's obligations (i) as they now exist or as modified under the foregoing agreements, (ii) with or without actual notice of changes, and (iii) during and after the term of the agreements; (B) Waives notice of Merchant's default; (C) Shall indemnify the Guaranteed Parties for any and all amounts due from Client; (D) Warrants, with knowledge that Guaranteed Parties are acting in full reliance on the same, this Personal Guarantee of payment, and not of collection; (E) Acknowledges that (i) the Guaranteed Parties may proceed in law directly against Guarantor and not Client, (ii) this is a continuing personal guarantee and shall not be discharged or affected for any reason, and (iii) information about the Guarantor as one of the Client Parties may be used and shared as set forth in Section 9 above.

Signature (Please sign below): _____ **Signature (Please sign below):** _____
X _____, an individual **X** _____, an individual

DBA Name: _____

Merchant ID: _____

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PROCESSING INFORMATION (cont'd)

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7. Additional Terminal Features: (Check all that apply to ensure timely terminal programming)

<input type="checkbox"/> Auto Settle Time _____ hh ET (military)	<input type="checkbox"/> QSR-CR/SMT (Convenience/Small Ticket)	<input type="checkbox"/> Verify Amount Prompt	Terminal Features: (Cont'd)	
<input type="checkbox"/> Bar Tab	<input type="checkbox"/> QSR Print Option _____	<input type="checkbox"/> Partial Approval	Key Disable or	Password Protect
<input type="checkbox"/> Clerk/Server Entry	<input type="checkbox"/> Invoice Number	<input type="checkbox"/> Purchase w/Balance Return	Credits	<input type="checkbox"/>
<input type="checkbox"/> Debit Cash Back	<input type="checkbox"/> Multi-Trans (PC/Register/Software only)	<input type="checkbox"/> Standalone Balance Inquiry	Voids	<input type="checkbox"/>
Delayed Ship Date: _____	<input type="checkbox"/> No Server/Ticket ID	<input type="checkbox"/> Other: _____	Forces	<input type="checkbox"/>
<input type="checkbox"/> Dial Prefix: <input type="checkbox"/> Dial 9 <input type="checkbox"/> Other: _____	<input type="checkbox"/> Remove Room # Prompt		Reviews	<input type="checkbox"/>
<input type="checkbox"/> Dial Suffix: _____	<input type="checkbox"/> Remove Ticket # Prompt	PINPad:	Bal/Settle	<input type="checkbox"/>
<input type="checkbox"/> E-Commerce	<input type="checkbox"/> Retail Gas	<input type="checkbox"/> DES Encryption	Auth Only	<input type="checkbox"/>
<input type="checkbox"/> If IP _____ <i>(List Current Provider)</i>	<input type="checkbox"/> Retail With Tip	<input type="checkbox"/> DUKPT	Reports	<input type="checkbox"/>
E-Mail Address: _____	<input type="checkbox"/> Ship Method (Overnight)	<input type="checkbox"/> Access Code # _____	Tip Adjustment	<input type="checkbox"/>
	<input type="checkbox"/> Tip % Option			

Comments: _____
(NOTE: Completing the Comments field will result in a 48 hour terminal programming delay)

Mail / Telephone Order / Business to Business / Internet Information

(All Questions must be Answered)

- What % of total sales represent business to business
(vs business to consumer): Business to Business _____% + Business to Consumer _____% = **100%** (total sales)
- What % of bankcard sales represent business to business
(vs business to consumer): Business to Business _____% + Business to Consumer _____% = **100%** (bankcard sales)
- What is the time frame from transaction to delivery?
(% of orders delivered in): 0-7 days _____% + 8-14 days _____% + 15-30 days _____% + 31-90 days _____% +
91-180 days _____% + over 180 days _____% = **100%**
- MC/Visa/Discover/American Express OptBlue sales are deposited *(check one):* Date of order Date of delivery Other *(specify):* _____
- Who performs product / service fulfillment? Direct Vendor Other If vendor, add:
Name _____ Phone _____
Address _____ City _____ State _____ Zip _____

Please describe how the transaction works, from order taking to merchant fulfillment *(attach additional sheet if necessary):*

6. Does any of your cardholder billing involve automatic renewals or recurring transactions *(i.e., cardholder authorizes initial sale only)?* Yes No