

Switch Commerce™

**Merchant Application & Agreement
Merchant Processing Terms & Conditions**

MERCHANT APPLICATION & AGREEMENT

BUSINESS NAME(S) (PLEASE PRINT CLEARLY)	
Exact Legal Name (as shown on Federal Tax Return):	Business DBA Name:
Mailing/Billing Address:	Physical Street Address (if different from mailing address):
City, State, Zip:	City, State, Zip:
Corporate Phone #:	DBA Phone #: DBA Contact:
Corporate Email Address:	DBA Email Address:
Website Address:	Mail Correspondence To: <input type="checkbox"/> Physical Street Address <input type="checkbox"/> Mailing/Billing Address
Mail Monthly Statement: <input type="checkbox"/> Yes <input type="checkbox"/> No	

MERCHANT PROFILE (BE ACCURATE-MUST BE APPROVED BY BANK)	
Type of Ownership: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> PA or PC <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> Not for Profit <input type="checkbox"/> City/Government	Federal Tax #: _/_/_/_/_/_/_/_/_/_
Type of goods or services sold:	Have you ever accepted Visa/MasterCard? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, list name of most recent processor:
Has this business or any associated principal been terminated as a Visa/MasterCard merchant? <input type="checkbox"/> Yes <input type="checkbox"/> No	Has MERCHANT or any associated principal identified below filed bankruptcy or been subject to involuntary bankruptcy? <input type="checkbox"/> Yes date: <input type="checkbox"/> No
Years Applicant Owned Business: # of Locations:	Hours of Operation: M-F: Sat/Sun:

Ticket Size:		Bankcard Sales Profile (BE ACCURATE):		Merchant Type:	
REQUESTED TICKET SIZE*: AVERAGE: HIGH:		Card Swipe %		<input type="checkbox"/> Retail	<input type="checkbox"/> Lodging/Car Rental
MONTHLY VOLUME: AVERAGE: HIGH:		Manual with Imprint, Card Present %		<input type="checkbox"/> Restaurant	<input type="checkbox"/> B2B
ANNUAL VOLUME: AVERAGE: HIGH:		Mail/Telephone Order: %		<input type="checkbox"/> Service	<input type="checkbox"/> City/Government
*The Ticket Size amount is based on credit approval.		Internet: %		<input type="checkbox"/> Seasonal	
Bank Account Information: Attach Voided Check		Total: 100 %		<input type="checkbox"/> Internet	
Name of Bank:		Bank Contact:		<input type="checkbox"/> MOTO	
Checking Account #:		Routing/Transit #: (9 Digits)			
					Bank Phone #:
					Date Opened:

OWNERS OR OFFICERS					
1. Legal Name:	Title:	Date of Birth:	SSN:	Phone #:	
Residence Address:	City:	State:	Zip:	% Ownership:	
2. Legal Name:	Title:	Date of Birth:	SSN:	Phone #:	
Residence Address:	City:	State:	Zip:	% Ownership:	

The above personal information is required to be completed due to Federal regulations in connection with the U.S. Patriot Act and the Customer Identification Program.

BUSINESS TRADE SUPPLIERS			
Name:	Product Purchased:	Contact:	Phone:
Name:	Product Purchased:	Contact:	Phone:

MERCHANT SITE SURVEY REPORT (TO BE COMPLETED BY SALES REPRESENTATIVE)			
Merchant Location: <input type="checkbox"/> Retail Location with Store Front <input type="checkbox"/> Office Building <input type="checkbox"/> Residence <input type="checkbox"/> Other:			
The Merchant: <input type="checkbox"/> Owns <input type="checkbox"/> Leases the Business Premises Landlord/Business Premises Owner Name & Phone Number:			
Further Comments from the Inspector:			
I hereby verify that this application has been fully completed by the Merchant Applicant and that I have physically inspected the business premises of the Merchant at this address, and the information stated above is true and correct to the best of my knowledge and belief.			
Verified and Inspected By (print name):	Office #:	Rep. #:	Date:
Representative Signature:	Fifth Third Bank, an Ohio banking corporation, Member FDIC: Switch Commerce is a registered ISO/MSP with Visa and MasterCard and is an authorized agent of Fifth Third Bank, an Ohio banking corporation, Member FDIC. Bank has assigned processing functions and legal rights under agreement to First American Payment Systems, L.P.		

Rates & Fees

VISA® / MASTERCARD® / DISCOVER® NETWORK FEES

Card Type	Discount Rate			Transaction/Authorization Fee
	Qual	Mid	Non	
Visa	_____ %	_____ %	_____ %	\$ _____
MasterCard	_____ %	_____ %	_____ %	\$ _____
Discover Network	_____ %	_____ %	_____ %	\$ _____

Discount Rates are based on several factors, including but not limited to: Merchant's business type, method of sale, processing procedures, and type of card accepted for payment. The previously mentioned factors and/or deviations from the standards established by Visa®/MasterCard®/ Discover® Network will result in increased Discount Rates. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information. Please note: If MERCHANT elects not to accept "both", additional registration is required by Visa® and MasterCard® and approval of the merchant account will be delayed until all necessary forms are submitted.

If the pricing listed above is written as 'Interchange + DF&A + X.XX%' then it will result in the merchant being billed for the actual interchange cost as well as the associated dues, fees, and assessments for each transaction. In addition, the percentage listed for the tiers plus a transaction fee will be billed. For statement presentation purposes, the applicable percentage for each tier will be combined with the actual interchange rates charged by Visa, MasterCard, or Discover Network for each transaction.

Actual interchange rates and the assignment to levels are based on several factors, including, but not limited to, Merchant's business type, the method of sale, processing procedures and the type of card accepted for payment. Visa, MasterCard, and Discover Network protocols govern the interchange level assigned to each transaction.

CHECK CARD FEES

Card Type	Discount Rate			Per Item Fee
	Qual	Mid	Non	
Visa	_____ %	_____ %	_____ %	\$ _____
MasterCard	_____ %	_____ %	_____ %	\$ _____
Discover Network	_____ %	_____ %	_____ %	\$ _____

The above Discount Rate is for Check Card Transactions only. Discount rates are based on several factors, including but not limited to: Merchant's business type, method of sale, processing procedures, and type of card accepted for payment. The previously mentioned factors and/or deviations from the standards established by Visa/MasterCard/Discover Network will result in increased Discount rates. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information. In addition to the Per Item Fee, the Transaction Fee listed in the Visa/MasterCard/Discover Fees section will be assessed on each check card transaction.

CARD TYPES TO BE ACCEPTED (VISA/MASTERCARD)

Both Credit/Business Consumer Signature Debit

OTHER FEES

Annual Fee: \$49.95 per year	Monthly Minimum: \$25.00 per month	<i>(See Paragraph 27 in the Merchant Credit Card Processing Terms & Conditions for information relating to these other fees.)</i>
Statement Fee: \$7.50 per month	Non-Bank Card Transaction Fee: \$0.25 per transaction	
Voice Authorization Fee: \$0.95 per request	Batch/Settlement Fee: \$0.20 per batch	DDA/DBA Change Fee: \$35.00
Chargeback Fee: \$25.00 per item	Return Draft Fee: \$30.00 per item	Retrieval Fee: \$10.00 per item

Wireless Fees (If Applicable): Wireless Transaction Surcharge: \$0.07 per item

Wireless Activation/Re-Activation Fee (Per Terminal): Way Systems: \$75.00 GPRS/OTHER: \$ _____

Wireless Monthly Access Fee (Per Terminal): Way Systems: \$25.00 GPRS/OTHER: \$15.00

WEIN: _____ SN: _____ SIM CARD: _____

MERCHANT BENEFITS PACKAGE

Monthly Fee: \$5.00 Merchant Benefit Package Includes: • Equipment swaps* • FirstView™ online reporting (Merchant email address required for this service.)
 *See Paragraph 27 in the Merchant Credit Card Processing Terms & Conditions regarding Equipment swaps.

Additional Products & Services

DEBIT / EBT

Statement Fee: \$7.50 per month Debit Transaction Fee: \$ _____ **Debit network fees will be billed on a pass-through basis.** (See paragraph 26 in the Merchant Debit Processing Terms & Conditions for other Debit Related Fees.)

Cashback: Cashback Limit: \$ _____ Cashback limit cannot exceed \$500.00.

EBT Transaction Fee: \$ _____ per transaction FCS #: _____ FNS #: _____

By applying for EBT and providing the FCS/FNS number(s), Merchant warrants it is an approved and authorized agent of the State or Government to conduct EBT transactions. Additional paperwork may be required.

AMERICAN EXPRESS® CARD ACCEPTANCE

Have you previously had an American Express Merchant Account Number? Yes No If yes, complete the merchant number below.

Existing American Express Merchant Account Number (10 digits): _____

American Express Discount Rate _____% or American Express Monthly Flat Fee - \$5.95

Retail: \$0.10 Trans Fee + 0.30% CNP Downgrade Estimated Annual American Express Charge Volume: \$ _____

Quick Service, Restaurant & Bar: \$0.05 Trans Fee Estimated Average Ticket: \$ _____

Services, Wholesale & All Other: \$0.15 Trans Fee Pay Frequency: 3 Day 15 Day 30 Day

Monthly Gross Pay (+.03% if \$100K+) Daily Gross Pay

Fees charged by American Express are separate and apart from fees charged by First American Payment Systems, L.P. Merchant agrees to accept the American Express Card pursuant to, and to be bound by, the Terms & Conditions for American Express Card Acceptance. Merchant must be approved by American Express.

SECUR-CHEX® CHECK SERVICES

Monthly Statement Fee: \$ _____ Monthly Minimum: \$25.00 Voice Authorization Fee: \$0.95
 Total # of Checks Per Month: _____ Average Check Amount: \$ _____ Requested High Check / Maximum Guarantee Amount: _____
 Total \$ Amount of Checks Per Month: \$ _____ Average Return Rate: % _____ *The High Check/Maximum Guarantee amount is based on credit approval.*
 Credit Card Processing: At Switch Commerce Elsewhere No Credit Card Processing \$ _____

Guarantee (Choose One):

- Guaranteed Conversion Plus* (Image):
 Guaranteed Conversion* (No Image):
 Check Guarantee (Paper-Based):
 Corporate Check Guarantee (Paper-Based):
(Includes check guarantee for corporate and personal checks.)

Applicable Fees For All Guarantee Services:

Transaction Fee: \$ _____
 Guarantee Rate: _____ %
 Minimum Per Check Fee: \$ _____

* The Maximum Guaranteed Amount for Guaranteed Conversion Plus is \$7,500. The Maximum Guaranteed Amount for Guaranteed Conversion is \$1,500. Payroll Checks and Third Party Checks will not be converted or guaranteed even if an authorization receipt prints. Business Checks cannot be converted but can be guaranteed if this option is selected.

A La Carte: Custom Features for Check Guarantee (Conversion and Paper-Based)

A La Carte fees are in addition to the Guarantee Rate and Minimum Per Check Fee listed above.

- Bank Fee Reimbursement: \$ _____ per transaction (Available for Paper-Based checks only)
Claims for returned Qualifying Checks submitted with bank notice showing the fee charged by your bank will be paid an amount up to the Maximum Amount plus the bank fees.
- No Fault Coverage: \$ _____ per transaction (Available for Paper-Based and Conversion checks)
In the event a Qualifying Check is submitted for a claim without all required information needed for guarantee, the check will still be guaranteed.
- 7-Day Claims Payment: \$ _____ per transaction (Available for Paper-Based checks only)
Claims submitted for Qualifying Checks will be paid within 7 days of receipt of the claim.
- Stop Payment Coverage: \$ _____ per transaction (Available for Paper-Based and Conversion checks)
If a Qualifying Check is returned because of "Stop Payment," Secur-Chex® will guarantee payment up to 10% of the maximum guarantee amount.

No Guarantee - Products:

- Check Conversion with Verification: Transaction Fee: \$ _____ Uncollectible Item Fee: \$ _____ per check
 Check Verification Only (Paper-Based): Transaction Fee: \$ _____

FIRSTPAY.NET™ 2.0 INTERNET SERVICES (CHOOSE SERVICE(S) BELOW)

Service

- Total Package
 Internet Payment Gateway
 MOTO Virtual Terminal
 Batch Upload (offline transactions only)
 Virtual Point-of-Sale
 mTerminal
 Payment Plug-in for QuickBooks® - Download

Applicable Fees For All Firstpay.Net 2.0 Internet Services:

Set Up Fee: \$ _____
 Monthly Service Fee: \$ _____
 Gateway Transaction Fee: \$ _____
 Annual License Fee: \$ _____

- Payment Plug-in for QuickBooks® - Phone Support One Month: \$25.00 Six Months: \$50.00 One Year: \$75.00
 Customer Information Manager (CIM) \$ _____ per month

Web Developer: _____ Phone: _____ Email: _____

FIRSTADVANTAGE™ GIFT CARD PROGRAM (FOR USE ON TERMINALS ONLY, NOT POINT-OF-SALE SYSTEMS)

Account Set-Up Fee: \$ _____ (plus shipping) Transaction Fee: 1-100 Transactions: FREE
 Account Maintenance Fee: \$ _____ per month 101+ Transactions: \$ _____ each
 Additional Cards: See FirstAdvantage™ Card Order Form Mailing existing cards for encoding. \$0.10 per card
 Manager Password: ____/____/____/____ Type of Terminal: _____
 Does Merchant want a Welcome Call?: Yes No Number of Locations: Single Location Multiple Locations: _____ of _____
 Mail Correspondence To: Mailing/Billing Address Physical Street Address
 Send Welcome Kit To: Mailing/Billing Address Physical Street Address
 Sales Office* Sales Rep.* (*Complete shipping address below.)
 Attn: _____ Phone Number: _____
 Office/Rep Address: _____
 City: _____ State: _____ Zip: _____
 Access Online Reports With: Corporate Email Address DBA Email Address
 Other Email Address: _____



Your FirstAdvantage™ Starter Kit will include 25 FirstAdvantage™ Starter Cards to get your business selling FirstAdvantage™ quickly. The Starter Cards are silver with black printing and will include your DBA name, address and phone number custom printed on the front. Additional cards are available by filling out the FirstAdvantage™ Card Order Form included in your Starter Kit. (Shipping cost will be added.)

ACKNOWLEDGEMENTS

By signing below, I represent that I have read and am authorized to sign and submit this application on behalf of the entity above and all information I have provided herein is true, complete and accurate. I authorize American Express Travel Related Services Company Inc. ("American Express") to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies. I authorize and direct American Express to inform me directly or through the entity above, of reports about me that American Express has requested from consumer reporting agencies. Such information

will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports from consumer reporting agencies for marketing and administrative purposes. I understand that upon American Express' approval of the entity indicated above to accept the American Express Card, the terms and conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such entity along with a Welcome Letter. By accepting the American Express Card for the purchase of goods and/or services, or otherwise indicating its intention to be bound, the entity agrees to be bound by the Terms and Conditions.

Debit/Credit Authorization: MERCHANT hereby authorizes Fifth Third Bank, an Ohio banking corporation, Member FDIC and First American Payment Systems, L.P. ("Bank") to initiate Automated Clearing House ("ACH") debit/credit entries to any bank account for all fees, costs, and amounts due to Bank or payable to MERCHANT pursuant to this Merchant Application & Agreement and ACH rules and regulations. In the event that a credit or debit entry is erroneously initiated, MERCHANT authorizes Bank immediately to correct such error. The authorizations set forth herein shall remain in full force and effect until all obligations of MERCHANT to Bank have been performed in full and Bank has received payment of all fees, costs, and amounts due or which may become due from MERCHANT. This authorization extends to all entries including, but not limited to, lease, rental or purchase agreements for POS terminals and/or accompanying equipment and amounts

due for supplies and materials. MERCHANT/Applicant authorizes the Bank or any other credit reporting agency employed by Bank, or any other agent of Bank, to make inquiries the Bank deems appropriate, including but not limited to background investigations, credit reports, and other lawful sources to investigate, verify, or research any information obtained from merchant or contained herein for the purpose of this application or any application for accompanying POS terminal(s) or equipment financing. MERCHANT authorizes Bank to release information disclosed on the Merchant Application & Agreement and/or information regarding MERCHANT's transactions and experiences between Bank and MERCHANT to Bank's vendors, affiliates, third parties or business partners. MERCHANT may not change or alter its account information without thirty (30) days prior written notification to Bank and the execution of any forms or instruments deemed reasonably necessary by Bank.

MERCHANT and/or Guarantor certifies that the information supplied in the Merchant Profile Section is accurate and acknowledges that the requested amounts must be approved by Bank. Any variance to this information as approved by Bank could result in delayed and/or withheld settlement of funds. Also, see paragraph 28 of the Merchant Processing Terms & Conditions.

Early termination of this Agreement may result in an Early Termination Fee of no less than four hundred ninety-five dollars (\$495.00).

All parties mutually agree that this is a commercial contract between businesses, not a consumer contract.

IMPORTANT NOTICE: All information contained in this application was supplied by MERCHANT and/or Guarantor. First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC shall not be responsible for any change in printed terms unless specifically agreed to in writing by an officer of First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC. First American Payment Systems, L.P. may exercise the legal rights and receive the benefits of Fifth Third Bank, an Ohio banking corporation, Member FDIC of all provisions, terms and conditions hereof.

MERCHANT UNDERSTANDS THAT THIS AGREEMENT SHALL NOT TAKE EFFECT UNTIL MERCHANT HAS BEEN ACCEPTED BY FIRST AMERICAN PAYMENT SYSTEMS, L.P., AND/OR FIFTH THIRD BANK, AN OHIO BANKING CORPORATION, MEMBER FDIC AND A MERCHANT NUMBER IS ISSUED.

MERCHANT AFFIRMS ITS CONSENT TO RECEIVE THE STATEMENT REQUIRED UNDER SECTION 6050W OF THE INTERNAL REVENUE CODE IN AN ELECTRONIC FORMAT. FURTHER, MERCHANT AGREES AND CONSENTS TO ACCEPT ANY AND ALL TAX NOTICES, TAX STATEMENTS, CHANGES TO TERMS AND CONDITIONS AND ANY OTHER NOTIFICATIONS TO MERCHANT IN AN ELECTRONIC FORMAT.

MERCHANT and each Guarantor by signing below acknowledge to have received, read, and be bound by the Merchant Application & Agreement and the Merchant Processing Terms & Conditions. By signing below, MERCHANT acknowledges no verbal agreements or representations have been made and MERCHANT and Guarantor have relied solely on the Merchant Application & Agreement and the Merchant Processing Terms & Conditions.

PRINT LEGAL NAME OF MERCHANT BUSINESS AS SHOWN ON FEDERAL TAX RETURN - DO NOT SIGN INCOMPLETE DOCUMENT

X _____
#1 FROM APPLICATION - SIGNATURE TITLE DATE

X _____
#2 FROM APPLICATION - SIGNATURE TITLE DATE

FOR ALL ENTITIES (RESOLUTION)

The undersigned personally warrants and represents that the persons identified in numbers 1 and/or 2 have the authority to execute the Merchant Application & Agreement and the Merchant Processing Terms & Conditions on behalf of the herewithin named entity and bind the entity to the Merchant Processing Terms & Conditions.

X _____
SIGNATURE TITLE DATE

INDIVIDUAL GUARANTY (NO TITLES)

The undersigned jointly and severally (if more than one) unconditionally guarantee to Fifth Third Bank, an Ohio banking corporation, Member FDIC, First American Payment Systems, L.P., and their successors and assigns ("First American") the full and prompt payment when due and performance of all the obligations of every kind of MERCHANT arising directly or indirectly out of the Merchant Application & Agreement, Merchant Processing Terms & Conditions and all amendments or extensions thereto (collectively, the "Agreement") or any document or agreement executed and delivered by MERCHANT in accordance with the terms of the Agreement. This is a continuing guarantee and shall not be discharged or affected by each of the undersigned, shall bind the estate, heirs, administrators, representatives, successors and assigns, and may be enforced by or for the benefit of any assignees or successor of First American. Each of the undersigned hereby consents and agrees that First American may at any time, and from time to time, without notice to or further consent from any Guarantor, either with or without consideration, surrender any property or other security of any kind or nature whatsoever held by it or by any person, firm or corporation on its behalf or for its account, securing the liability of MERCHANT hereby guaranteed; substitute for any collateral so held by it other collateral of like kind, or of any kind; grant releases, compromises and indulgences with respect to the liability of MERCHANT hereby guaranteed and to any persons or entities now or hereafter liable therefore or hereunder; release any Guarantor of MERCHANT; or take or fail to take any action of any type whatsoever, and

no such action which First American shall take or fail to take in connection with the Agreement or for the performance of any obligations or undertakings of MERCHANT, nor any course of dealing with MERCHANT or any other person, shall release any Guarantor's obligations hereunder, affect this Guaranty in any way or afford any Guarantor any recourse against First American.

The undersigned agrees, consents and submits to the Courts of the State of Texas, County of Tarrant, and agrees that such courts shall have exclusive jurisdiction and shall be the proper venue for the determination of all controversies and disputes arising hereunder. The undersigned agrees to pay all attorney fees and other expenses incurred by First American. By signing below, each Guarantor hereby agrees: (i) to have read and accepted all terms and conditions of this agreement contained herein, and (ii) that he/she will benefit from the services and financial accommodations provided to MERCHANT's business.

First American may proceed against any Guarantor with or without joining or first proceeding against MERCHANT or any other persons. The undersigned further unconditionally authorize(s) First American or its agents to investigate the information and references contained herein, and to obtain additional information about Guarantor(s) from credit bureaus and other lawful sources, including persons and companies named in the Agreement.

X _____
#1 FROM APPLICATION - SIGNATURE DATE

X _____
#2 FROM APPLICATION - SIGNATURE DATE

Merchant and each Guarantor by signing below acknowledges to have received and read the following documentation as part of an application for Merchant Processing and related services.

- Merchant Application & Agreement
- Merchant Processing Terms & Conditions

Member Bank Disclosure: The responsibilities listed below do not supersede terms of the Merchant Application & Agreement or Merchant Terms & Conditions and are provided to ensure Merchant understands the important obligations of each party.

Member Bank (Acquirer) Information:	
Acquirer Name:	Fifth Third Bank
Acquirer Address:	38 Fountain Square Plaza Cincinnati, OH 45263 Attn: Relationship Manager
Contact/Customer Service Phone:	817-317-2996
Acquirer Phone:	800-972-3030

Important Member Bank (Acquirer) Responsibilities:

1. Fifth Third Bank is the **only entity** approved to extend acceptance of MasterCard® and Visa products directly to a Merchant.
2. Fifth Third Bank must be a principal (signer) to the Merchant Agreement.
3. Fifth Third Bank is responsible for educating Merchants on pertinent MasterCard® and Visa Operating Regulations with which Merchants must comply.
4. Fifth Third Bank is responsible for settlement of funds to the Merchant.
5. Fifth Third Bank is responsible for all funds held in reserve that are derived from settlement.

Merchant Information:	
Legal Business Name: <small>(as shown on Federal Tax Return)</small>	
Address:	
City, State, Zip:	
Phone:	

Important Merchant Responsibilities:

1. Ensure compliance with cardholder data security and storage requirements. (PCI)
2. Maintain fraud and chargebacks below acceptable thresholds.
3. Review and understand the terms of the Merchant Agreement.
4. Comply with MasterCard® and Visa Operating Regulations.

NO CHANGES OR MODIFICATIONS OF THE MERCHANT PROCESSING TERMS & CONDITIONS SHALL BE ENFORCEABLE UNLESS IN WRITING AND SIGNED BY BANK.

MERCHANT AND EACH GUARANTOR MUST SIGN BELOW AND YOU MUST RETAIN A COPY OF THE MERCHANT PROCESSING TERMS & CONDITIONS FOR YOUR RECORDS, EXCEPT FOR THIS SIGNATURE PAGE.

THIS SIGNED SIGNATURE PAGE MUST BE INCLUDED WITH MERCHANT APPLICATION. PLEASE READ CAREFULLY.

X _____
#1 FROM APPLICATION - SIGNATURE

PRINT LEGAL NAME

TITLE

DATE

X _____
#2 FROM APPLICATION - SIGNATURE

PRINT LEGAL NAME

TITLE

DATE

EQUIPMENT SET UP/ORDER FORM

Merchant DBA: _____ MID (if existing): _____

 New Account (Fax with new app to 866-460-5475) Additional Terminal for Existing Account (Fax to 888-330-0040) Adjustment to Existing TID (Fax to 888-330-0040)

 SI to train Daily Discount or Monthly Discount (If neither box is checked, default will be Daily Discount.)

SPECIAL INSTRUCTIONS

All services on account will be set up unless otherwise indicated.

EQUIPMENT & SUPPLIES

TERMINAL / TYPE	PURCHASE/FAPS TO DEPLOY	QTY	REPROGRAM	QTY
Momentum	<input type="checkbox"/> 4000 <input type="checkbox"/> 4500X		<input type="checkbox"/> 4000 <input type="checkbox"/> 4500X	
VeriFone	<input type="checkbox"/> Vx510/3730 <input type="checkbox"/> Vx510LE/3730LE <input type="checkbox"/> Vx570 <input type="checkbox"/> Vx570DC		<input type="checkbox"/> Omni 3200 <input type="checkbox"/> Omni 3740 <input type="checkbox"/> Omni 3740E <input type="checkbox"/> Omni 3750 <input type="checkbox"/> Omni 3750E <input type="checkbox"/> Vx510/3730 <input type="checkbox"/> Vx510LE/3730LE <input type="checkbox"/> Vx570 <input type="checkbox"/> Vx570DC <input type="checkbox"/> Tranz: _____	
Hypercom	<input type="checkbox"/> T7 Plus 35 Key (External PIN pad) <input type="checkbox"/> T4100 (External PIN pad) <input type="checkbox"/> T4205 <input type="checkbox"/> T4210 <input type="checkbox"/> T4220 <input type="checkbox"/> M4100 GPRS (Blade) <input type="checkbox"/> M4230 GPRS		<input type="checkbox"/> T7P <input type="checkbox"/> T7P-T <input type="checkbox"/> T77-F <input type="checkbox"/> T77-T <input type="checkbox"/> T4100 (External PIN pad) <input type="checkbox"/> T7 Plus 35 Key (External PIN pad) <input type="checkbox"/> T7 Plus 19 Key <input type="checkbox"/> T4205 <input type="checkbox"/> T4210 <input type="checkbox"/> T4220 <input type="checkbox"/> M4100 GPRS (Blade)* <input type="checkbox"/> M4230 GPRS*	
Nurit	<input type="checkbox"/> 2085 <input type="checkbox"/> 8020 GPRS (8000 Series) <input type="checkbox"/> 8400 <input type="checkbox"/> 8400E <input type="checkbox"/> 8400L		<input type="checkbox"/> 2085 <input type="checkbox"/> 8010 GPRS (8000 Series)* <input type="checkbox"/> 8020 GPRS (8000 Series)* <input type="checkbox"/> 8320 <input type="checkbox"/> 8320E <input type="checkbox"/> 8320L <input type="checkbox"/> 8400 <input type="checkbox"/> 8400E <input type="checkbox"/> 8400L	
POS Software/Gateway	<input type="checkbox"/> PC Charge <input type="checkbox"/> USB Card Swipe <input type="checkbox"/> PAYware PC <input type="checkbox"/> FirstPay.Net 2.0		<input type="checkbox"/> USB Card Swipe Name: _____ Version (REQUIRED): _____	
Other terminal brands	<input type="checkbox"/> Way 5000 <input type="checkbox"/> Orion		<input type="checkbox"/> Way 5000* <input type="checkbox"/> Way*: _____ <input type="checkbox"/> Orion	
PIN pad <small>Encrypt: Additional \$10 charge</small>	<input type="checkbox"/> Internal PIN Pad <input type="checkbox"/> VeriFone 1000SE <input type="checkbox"/> Hypercom 1300 <input type="checkbox"/> Hypercom 1310 <input type="checkbox"/> Hypercom S9		<input type="checkbox"/> Internal PIN pad <input type="checkbox"/> VeriFone 1000SE <input type="checkbox"/> VeriFone SC5000 <input type="checkbox"/> Hypercom 1300 <input type="checkbox"/> Hypercom 1310 <input type="checkbox"/> Hypercom S9 <input type="checkbox"/> Hypercom S9C <input type="checkbox"/> Nurit 292 <input type="checkbox"/> Other: _____	
Check Equipment	<input type="checkbox"/> Mini Magtek Reader <input type="checkbox"/> RDM EC 6014F Imager		<input type="checkbox"/> Mini Magtek Reader <input type="checkbox"/> RDM EC 6014F Imager	
External Printers	<input type="checkbox"/> Epson TM-88 IV		<input type="checkbox"/> Epson TM-88 IV <input type="checkbox"/> Other: _____	
Manual Imprinter	<input type="checkbox"/> Imprinter <input type="checkbox"/> Imprinter plate			
SIM card (for GPRS units)	(SIM card included with new GPRS unit orders)		<input type="checkbox"/> Order new SIM card <input type="checkbox"/> Activate SIM#: _____	
Other	<input type="checkbox"/> Other: _____		<input type="checkbox"/> Other: _____	

* When reprogramming wireless terminals, please list the following information in the special instructions section: Nurit : SIM card number -- Hypercom: SIM card number and serial number -- Way: serial number. You may also order a new SIM card for the Nurit or Hypercom terminals. If no info given, file build will default to landline.

TERMINAL PROFILE

TYPE	OPTIONS
Application	<input type="checkbox"/> Retail <input type="checkbox"/> Retail w/Tip <input type="checkbox"/> Restaurant w/Tip <input type="checkbox"/> Lodging <input type="checkbox"/> AFD (Automated Fuel Dispenser)
Special Features	<input type="checkbox"/> AVS <input type="checkbox"/> Reverse PIP <input type="checkbox"/> CVV2/CVC2 <input type="checkbox"/> Timed Upload: _____ am/pm <input type="checkbox"/> Store and Forward <input type="checkbox"/> Clerk/Server Prompts <input type="checkbox"/> Remove last 4 Digits Prompt <input type="checkbox"/> Other: _____ <input type="checkbox"/> Multi-Merchant (list DBAs or MIDs in order): _____
High Speed Connection (DSL/Cable Modem/T1)	<input type="checkbox"/> Yes Email: _____ <input type="checkbox"/> No VAR or terminal must be certified for high speed.

SHIPPING & PAYMENT INFORMATION

 Download Terminal for Additional \$10? Yes No (If neither box is checked, default will be Yes.)

 Merchant's DBA address Sales Office on record Alternate Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

Shipping Method: FedEx Overnight FedEx Second Day FedEx Ground Other: _____
(Provide Carrier & Account #)
Payment Method: Deduct from Merimac Capital® Lease Funding Bill to Credit Card on File: Last 4 Digits _____

PHOTOS/VOIDED CHECK FORM

VOIDED CHECK / BANK INFORMATION

Each merchant is required to have a voided check or bank signature for ACH payment purposes and a minimum of two (2) photos with each application.

Complete the written section FIRST. Then attach voided check.

TAPE VOIDED CHECK HERE

Account is: Checking Savings (If the new account is a Savings Account, a letter signed by a bank officer and the merchant stating that First American Payment Systems has authorization to make unlimited withdrawals and deposits is required.)

Date: _____

Merchant Name: _____

Bank Name: _____ Bank Phone: _____

Bank Address: _____

City/State/Zip: _____

Complete this section if voided check is unavailable.

Account #: _____ Routing #: _____

Merchant Signature: _____ Date: _____

Merchant's Bank Rep. Signature: _____ Date: _____

PHOTOS

First Photo: Must clearly show the exterior of the business with proper D/B/A signage. The business name must be easily read in the photo. If more than one photo is needed to comply, please attach additional pages.

Second Photo: Must show the inside of the business and merchandise displays that are typical of the type of business. Large stores may require more than one (1) photo.

Outside signage clearly showing DBA name

**STAPLE PHOTO
HERE**

Inside photos showing merchandise

**STAPLE PHOTO
HERE**

Photos that are blurred, dark or do not cover banking requirements delay application review.