A blue and black logo

Description automatically generated

Revel Payment Processing Application

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| --- | --- | --- | --- |
| **Establishment Details** | | | |
| Legal Billing Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Entity\_Name\_\_c"/> #> | Public Company | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Public\_Company\_\_c"/> #> |
| Business Legal Structure | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Business\_Legal\_Structure\_\_c"/> #> | Industry Category | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Industry\_Category\_\_c"/> #> |
| Doing Business As (dba) Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Account\_Name\_\_c"/> #> | **Physical Location** |  |
| Description of Goods or Services Sold | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Account\_Description\_\_c"/> #> | Street | <# <Content Select="/Payment\_Processing\_NEW\_\_c/DBA\_Street\_1\_\_c"/> #> |
| Federal Tax Information Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Federal\_Tax\_Information\_number\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/DBA\_CIty\_\_c"/> #> |
| Business Website | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Entity\_Primary\_URL\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/DBA\_State\_\_c"/> #> |
| Legal Business Phone | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Entity\_Phone\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/DBA\_Postal\_Code\_\_c"/> #> |
| Business Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Business\_Email\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/DBA\_Country\_\_c"/> #> |
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| **Bank Information** | | | |
| Bank Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Bank\_Name\_\_c"/> #> | Account Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Accounting\_Number1\_\_c"/> #> |
| Direct Deposit Account Type | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Direct\_Deposit\_Account\_Type\_\_c"/> #> | Routing Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Routing\_Number1\_\_c"/> #> |
| Bank Account Type | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Bank\_Account\_Type\_WorldPay\_\_c"/> #> | | |
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| **Credit Card Processing** | | | |
| Percentage of Card swipe Transactions | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Percentage\_of\_Card\_swipe\_transactions\_\_c"/> #> | Estimated average transaction amount | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Average\_credit\_debit\_transaction\_amount\_\_c"/> #> |
| Percentage of Manual Transactions | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Percentage\_of\_Manual\_transactions\_\_c"/> #> | Estimated annual credit/debit sales | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Total\_yearly\_credit\_debit\_sales\_volume\_\_c"/> #> |
| Percentage of eCommerce Transactions | <# <Content Select="/Payment\_Processing\_NEW\_\_c/eCommerce\_Transaction\_Percent\_\_c"/> #> | | |
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| **Controller and Beneficial Owner Details** | | | |
| How many Beneficial Owners own 25% or more | <# <Content Select="/Payment\_Processing\_NEW\_\_c/How\_many\_Ben\_Owners\_own\_25\_or\_more\_\_c"/> #> | | |
| **Controller Details** |  | | |
| Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Name\_\_c"/> #> | Address Street 1 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Street\_1\_\_c"/> #> |
| Job Title | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Job\_Title\_\_c"/> #> | Address Street 2 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Street\_2\_\_c"/> #> |
| Social Security Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_SSN\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_City\_\_c"/> #> |
| Date of Birth | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Date\_of\_Birth\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_State\_\_c"/> #> |
| Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Email\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Postal\_Code\_\_c"/> #> |
| Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Phone\_Number\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Country\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/How\_many\_Ben\_Owners\_own\_25\_or\_more\_\_c" Match="0" /> #>   |  |  | | --- | --- | | <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Is\_Controller\_Beneficial\_Owner\_\_c" Match="No" /> #>  Controller Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Ownership\_Percentage\_\_c"/> #> | | | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>**Beneficial Owner 1 Details** |  | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c"/> #> | Address Street 1 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Address\_street\_1\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Ownership\_Percentage\_\_c"/> #> | Address Street 2 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_address\_street\_2\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Job Title | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Job\_Title\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_City\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Social Security Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep1\_SSN\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_State\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Date of Birth | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Date\_of\_Birth\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Postal\_Code\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Email\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Ben\_Owner\_1\_Country\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_1\_Name\_\_c" Match=""/> #>Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_1\_Phone\_Number\_\_c"/> #> | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>**Beneficial Owner 2 Details** |  | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c"/> #> | Address Street 1 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_address\_street\_1\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Ownership\_Percentage\_\_c"/> #> | Address Street 2 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_address\_street\_2\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Job Title | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Job\_Title\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_City\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Social Security Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep2\_SSN\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_State\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Date of Birth | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Date\_of\_Birth\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Postal\_Code\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Email\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Ben\_Owner\_2\_Country\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_2\_Name\_\_c" Match=""/> #>Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_2\_Phone\_Number\_\_c"/> #> | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>**Beneficial Owner 3 Details** |  | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c"/> #> | Address Street 1 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_address\_street\_1\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Ownership\_Percentage\_\_c"/> #> | Address Street 2 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_address\_street\_2\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Job Title | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Job\_Title\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_City\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Social Security Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep3\_SSN\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_State\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Date of Birth | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Date\_of\_Birth\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Postal\_Code\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Email\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Ben\_Owner\_3\_Country\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_3\_Name\_\_c" Match=""/> #>Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_3\_Phone\_Number\_\_c"/> #> | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>**Beneficial Owner 4 Details** |  | | |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c"/> #> | Address Street 1 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_address\_street\_1\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Ownership\_Percentage\_\_c"/> #> | Address Street 2 | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_address\_street\_2\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Job Title | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Job\_Title\_\_c"/> #> | City | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_City\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Social Security Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep4\_SSN\_\_c"/> #> | State | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_State\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Date of Birth | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Date\_of\_Birth\_\_c"/> #> | Postal Code | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Postal\_Code\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Email\_\_c"/> #> | Country | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Ben\_Owner\_4\_Country\_\_c"/> #> |
| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Representative\_4\_Name\_\_c" Match=""/> #>Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rep\_4\_Phone\_Number\_\_c"/> #> | | |
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| **Payment Processing Fees** | | | |
| Payment Pricing Model | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Pricing\_Model\_formula\_\_c"/> #> | Chargeback Per Occurrence | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Chargeback\_Per\_Occurrence\_\_c"/> #> |
| Rate | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Rate\_formula\_\_c"/> #> | Account Maintenance Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Account\_Maintenance\_Fee\_F\_\_c"/> #> |
| Per Transaction Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Payment\_Per\_Transaction\_\_c"/> #> | Safer Payments | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Safer\_Payments\_\_c"/> #> |
| Visa Rate | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Visa\_Rate\_\_c"/> #> | Monthly Statement Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Monthly\_Statement\_Fee\_F\_\_c"/> #> |
| Visa Per Transaction | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Visa\_Per\_Transaction\_\_c"/> #> | Annual Membership Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Annual\_Membership\_Fee\_F\_\_c"/> #> |
| AMEX Rate | <# <Content Select="/Payment\_Processing\_NEW\_\_c/AMEX\_Rate\_\_c"/> #> | Minimum Monthly Discount | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Minimum\_Monthly\_Discount\_F\_\_c"/> #> |
| AMEX Per Transaction | <# <Content Select="/Payment\_Processing\_NEW\_\_c/AMEX\_Per\_Transaction\_\_c"/> #> | ACH Batch Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/ACH\_Batch\_Fee\_F\_\_c"/> #> |
| Discover Rate | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Discover\_Rate\_\_c"/> #> | Non-Sufficient Funds | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Non\_Sufficient\_Funds\_F\_\_c"/> #> |
| Discover Per Transaction | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Discover\_Per\_Transaction\_\_c"/> #> | Application Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Application\_Fee\_F\_\_c"/> #> |
| Mastercard Rate | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Mastercard\_Rate\_\_c"/> #> | Pin Debit Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Pin\_Debit\_Fee\_\_c"/> #> |
| Mastercard Per Transaction | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Mastercard\_Per\_Transaction\_\_c"/> #> | Transaction Risk Fee\*\* | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Transaction\_Risk\_Fee\_\_c"/> #> |
| Semi-Annual Compliance Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Semi\_Annual\_Compliance\_Fee\_\_c"/> #> | PCI Non-Validation Fee\*\*\* | <# <Content Select="/Payment\_Processing\_NEW\_\_c/PCI\_Non\_Validation\_Fee\_\_c"/> #> |
| Enroll in Next Day Funding | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Enroll\_in\_Next\_Day\_Funding\_\_c"/> #> | Billing Schedule | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Billing\_Schedule\_\_c"/> #> |
| Network and Processor Access Fee | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Network\_and\_Processor\_Access\_Fee\_\_c"/> #> | | |

**You have acknowledged all of the following as a part of your application:**

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<# <SuppressParagraph Select="/Payment\_Processing\_NEW\_\_c/No\_Personal\_Guarantor\_Approved\_\_c" Match=”True” /> #>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**By submitting this application, you have agreed to the following Revel**XXXXXX

Please Review, and Print, or Save the documents provided in the links below.

By clicking **I agree**, I hereby confirm:

* Have Read, Agreed and Consented to the XXXXXXXXXXX provided.
* Have Read, Agreed and Consented to the XXXXXXXXXXX provided.

I attest that the information provided in this application is correct to the best of my knowledge as an authorized signer for this business.

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| --- | --- | --- | --- |
| Signer Name | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Onboarding\_\_r.Payment\_Processing\_Submitter\_\_r.Name"/> #> | Date and Time Signed | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Onboarding\_\_r.Date\_Time\_PPR\_Status\_updated\_\_c"/> #> |
| Signer Phone Number | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Onboarding\_\_r.Payment\_Processing\_Submitter\_\_r.Phone"/> #> | Signer Email | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Onboarding\_\_r.Payment\_Processing\_Submitter\_\_r.Email"/> #> |
| Signer IP Address | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Onboarding\_\_r.IP\_address\_\_c"/> #> | | |

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| <# <SuppressTableRow Select="/Payment\_Processing\_NEW\_\_c/Is\_Controller\_Beneficial\_Owner\_\_c" Match="No" /> #>  Controller Ownership Percentage | <# <Content Select="/Payment\_Processing\_NEW\_\_c/Controller\_Ownership\_Percentage\_\_c"/> #> |