

Harley-Davidson™ Canada Gift Card Redeeming Dealer Agreement

Dealership Name: _____
Dealership Number: _____
Dealership Address: _____
Dealership Phone Number: _____
Dealership Manager Name / Phone / Email: _____

SET UP INFORMATION:

Date / Time of Test Transaction: _____
Card Number Ran: _____
Amount: _____

This Agreement is reached between Participating Dealership and Store Financial Services of Canada Limited ("Store Financial") and governs Participating Dealership's participation in the Card Program (the "Program"). In the Program, a Card (the "Card") may be used by cardholders to purchase goods and services only at Participating Dealerships of Franchisor which have been invited and accepted to participate in the Program. Participating Dealership acknowledges the following:

- Participating Dealership agrees to participate in the Program and to accept the Card as a form of payment for goods and/or services from Participating Dealership.
- The Card has been tested at a register in Participating Dealership's retail location. Personnel at the Participating Merchant's retail location have been trained and understand the terms and conditions set forth on the back of this document and the procedures outlined in the Store Financial Merchant Reference Guide. A Store Financial Merchant Reference Guide has been left at Participating Dealership's retail location.
- The Card is administered by Store Financial. Participating Dealership must contact Store Financial with any changes to the retail location's merchant ID or if Participating Dealership wishes to redeem multiple Cards that exceed \$1,000 in combined value.
- Participating Dealership understands that transaction processing fees will be incurred through your merchant acquirer when accepting the Card. The current applicable rate is the credit rate negotiated between you and the merchant acquirer.
- Participating Dealership agrees that it will follow the terms and conditions stated on the back page of this Agreement, and that Participating Dealership's retail location will be invoiced and/or charged back for settlement amounts that exceed the funds available on the Card or result from an unauthorized transaction on the Card.
- Participating Dealership agrees to send all funds collected from the sale of Cards to a bank account designated by Franchisor within one (1) business day after collection from a Card purchaser.
- By signing below, the authorized signer for the dealership represents that she or he has the requisite authority to bind the dealership identified above.

PARTICIPATING DEALERSHIP REPRESENTATIVE Print Name: _____ Signature: _____ Title: _____ Date: _____	STORE FINANCIAL / HDFs REPRESENTATIVE Print Name: _____ Signature: _____ Date: _____
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Store Financial: 844.556.7463
Fax completed form to: 866.283.1259

CARD PROGRAM

DEALERSHIP PARTICIPATION -- TERMS AND CONDITIONS

These TERMS AND CONDITIONS govern the participation of Participating Dealership in the Card Program and apply to each Participating Dealership who agrees to participate in the Program and accept the Card as a form of payment for goods and/or services from the Participating Dealership.

- To participate in the Program, Participating Dealership must supply equipment that is capable of processing real-time preauthorized financial transactions on the MasterCard® or Visa® networks.
- The Card used in the Program is a pre-paid card activated for a pre-determined amount. It is not re-loadable. **A Card shall not be accepted by the Participating Dealership above the authorized amount of the Card at the time of purchase.**
- The Card may be used only to purchase goods or services at the Participating Dealership. The Card shall not be redeemed for cash.
- **THE CARD SHALL NOT BE ACCEPTED TO PAY FOR TIPS OR GRATUITIES.**
- The Card shall not be accepted to make a payment on any account owed by a cardholder to Participating Dealership.
- The Card shall not be accepted as payment at Participating Dealership, unless Participating Dealership first receives real-time preauthorization for the transaction.
- **FORCED SETTLEMENTS TO A CARD ARE PROHIBITED.**
- When accepting the Card, transaction processing fees will be incurred by Participating Dealership through its merchant acquirer. The current applicable rate is the credit rate negotiated between Participating Dealership and its merchant acquirer.
- In its sole discretion, Store Financial shall have the right to approve Participating Dealership for participation in the Program, and to remove Participating Dealership from participating in the Program. Merchant shall have the right to decline from participating in the Program, unless other contractual obligations require participation by Participating Dealership.
- Store Financial recommends that refunds on merchandise purchased using the Card not be replaced on the Card, but should be handled according to Participating Dealership's procedures (e.g., store credit, store gift card, etc.).
- If the Card is issued by a Sponsor Bank, the Sponsor Bank is a third party beneficiary of this Agreement.

If you have additional questions, please contact Store Financial.

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