

PAYMENT AUTHORIZATION

nstruments. Number Of Payments In	Check # (must	Base Amount of	Service Fee	Program Fee	Total Amount Of	Date To Pay	Number Of Payments In	Check # (must	Base Amount of	Service Fee	Program Fee	Total Amount Of	Dat To
Total Sale	be in numeric order)	Check instrument			Debit To Account (Payment)		Total Sale	be in numeric order)	Check instrument			Debit To Account (Payment)	Pay
1			\$50.00				11						
2							12						
3							13						
<u>4</u> 5							14						
6							16						
7							17						
8							18						
9							19						
9 10 Example Calc			edule with	out prior co	onsent of the	merchant.	20	placed in c	collections wit	h a third p	arty agency	without furth	ier
9 10 Example Calc If customer conotice. Failur accordance vacceptable re proceeding of	lefaults on the to perform to the toperform with local lassolution to the lassolution to the litems will	the above sch m the above s aws. Issuing a a dispute be Issuing a "Sto goods and/or be charged co	chedule ma a "Stop Par tween Cust p Payment services pa	ay result in yment" for comer and I goods rovided and	any or all of togoods and some some some some some some some some	the following th		vity, negativ nt in consi vailability o reement w nse.	ve credit entri deration of tl f other remed ill be consider	ies, crimina ne terms c dies includi red an inte	al and or civelent this agreed ing the institutional act	il prosecution ement is not tution of a leg by Customer	in an gal
9 10 Example Calc If customer conotice. Failur accordance vacceptable re proceeding of defraud Mero Any returned	lefaults on the to perform to the toperform with local lassolution to the lassolution to the litems will	the above sch m the above s aws. Issuing a a dispute be Issuing a "Sto goods and/or be charged co	chedule ma a "Stop Par tween Cust p Payment services pa	ay result in yment" for comer and I goods rovided and	any or all of togoods and some some some some some some some some	the following th	customer may be ag; collection activided by Mercha nowledges the aversuant to this agron as a felony offer	vity, negativ nt in consi vailability o reement w nse.	ve credit entri deration of tl f other remed ill be consider	ies, crimina ne terms c dies includi red an inte	al and or civelent this agreed ing the institutional act	il prosecution ement is not tution of a leg by Customer	in an gal
10 Example Calc If customer of notice. Failur accordance v acceptable re proceeding of defraud Mero Any returned	lefaults on the to perform with local lassolution to be lawsuit. It chant of the litems will loyer Name	the above sch m the above s aws. Issuing a a dispute be Issuing a "Sto goods and/or be charged co	chedule ma a "Stop Par tween Cust p Payment services pa	ay result in yment" for comer and " for goods rovided and penses and	any or all of togoods and some some some some some some some some	the following th	customer may be ag; collection activided by Mercha nowledges the aversuant to this agron as a felony offer	vity, negativ nt in consi vailability o reement w nse.	ve credit entri deration of tl f other remed ill be consider	ies, crimina ne terms c dies includi red an inte	al and or civelent this agreed ing the institutional act	il prosecution ement is not tution of a leg by Customer	in an gal
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EE DEVERSE SIDE

Signature of authorized Merchant representative

Customer/Account Owner Signature

Example Calculation:

Cost of Purchase \$1,060.00 + Program Fee \$106.00 (10%)+Service fee \$50.00 = Total Purchase = \$1216.00

1st check/authorization \$304.00 (25% of total amount) 4 additional check/authorizations at \$228.00 each

*The program fee of 10% is a suggested rate. This can be increased by the merchant at any time

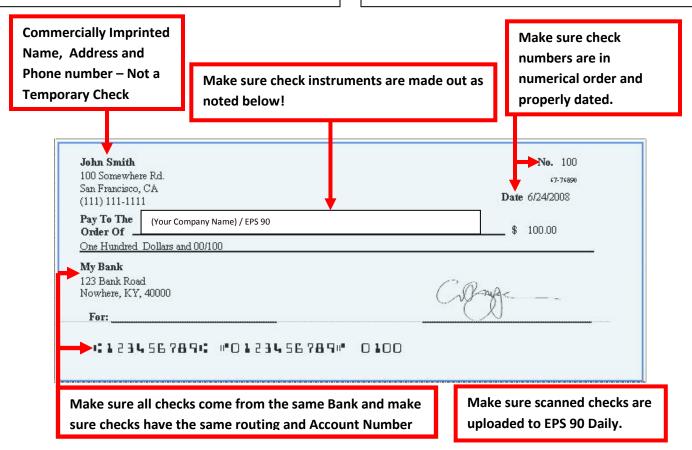
To submit payments and agreement properly please review the following:

DO:

- ✓ Make ALL Check Instruments Payable to: (Your Company Name)/EPS 90
- ✓ Completely fill out the EPS90 Payment Agreement
- Call current employer and validate employment along with a current pay stub for customer only
- Make a photo copy of the customer's drivers license,
 State ID or Military ID
- ✓ Call work and home numbers to validate they are working numbers
- ✓ Customer must fill out and sign all check instruments for the series
- ✓ Initial authorization must be at least 25% of the total transaction amount and dated for withdraw on the purchase date
- ✓ Make sure all check instrument images are properly scanned and uploaded
- ✓ Ask for last month bank statement for the account using the EPS90 Program

DON'T:

- Do not take out of state checks
- ✓ Do not take an out of state license or identification
- ✓ Initial authorization must be made out for the current date and no less than 25% of total transaction amount.
- ✓ Don't proceed if the paperwork is not complete, phone numbers are not in service, or the employment does not validate.
- ✓ Do not accept a Temporary check. All checks must be commercially imprinted with Name, Address and Phone number of the check writer
- ✓ Do Not Accept checks from multiple bank accounts
- Do not accept the program if there are several
 NSF checks on the monthly statement provided.



If you have any questions, please call EPS90 Customer Service at 1-888-859-9219