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MID: \_\_\_\_\_

Legal or DBA Name: \_\_\_\_\_

Merchant Pricing Change Form					
<b>PRICING (Select One):</b> <input type="checkbox"/> QMNRC <input type="checkbox"/> Differential <input type="checkbox"/> Pass Through <input type="checkbox"/> TransFreedom				<b>PROCESSING TYPE:</b> <input type="checkbox"/> Retail <input type="checkbox"/> MOTO <input type="checkbox"/> TTC	
<b>Fee Category:</b> Visa/MC/AXP/DISC/PP/JCB/ Diners Cards (if applicable)	Discount Rate	Authorization Fee	Per Item Fee	Voice/ARU Auth Fee	Chargeback Fee
Qualified or Plus Rate: (Retail, MOTO, Internet)	_____ %	All Card Types \$ _____	\$ _____	\$ _____	\$ _____
Mid-Qualified Surcharge: (Retail Only)	_____ %		\$ _____	Batch Close Fee \$ _____	Retrieval Fee \$ _____
Non-Qualified or Differential Surcharge: (Retail, MOTO, Internet)	_____ %		\$ _____	Monthly Minimum Discount \$ _____	Application Setup Fee \$ _____
Rewards Surcharge: (Retail Only)	_____ % <input type="checkbox"/> with Qualified Rewards at Pass Thru			Monthly Service Fee \$ _____	Reprogramming Fee \$ _____
Check Card Rebate: (Signature Based)	<input type="checkbox"/> Standard Card Rebates <input type="checkbox"/> Card Rebates at Full Difference <input type="checkbox"/> -		\$ _____	TransFreedom Monthly Fee \$ _____	Terminal Support Fee \$ _____
Fees for Access to Card Brand Services (see description below)	_____ %		\$ _____	Admin Fee: \$ _____	Annual Fee: \$ _____ Start Date: _____
				ACH Return Fee \$ _____	<input type="checkbox"/> Merchant Savings Club Monthly Fee \$ _____
				Payment Gateway Monthly \$ _____	Payment Gateway Setup \$ _____
<p>The following association-related fees may be added to "Fees for Access to Card Brand Services" billing bundle or be itemized on merchant statements - Cross border international transaction assessments/program support, MC network access/brand usage (NABU), MC Digital Enablement, MC license fee, Visa US acquirer processing fee (APF), Visa Zero Floor Limit, Visa misuse of the authorization system, Visa FANF, Visa debit integrity, MC processing integrity, Discover data usage and American Express Access and System Processing fees. Further Visa / MC / AXP / DISC / PP mandated fees, including association Base II and kilobyte fees and Visa / MC / AXP / DISC / PP assessments, may also apply. <b>Batch Close Fee:</b> All batch closing and batch inquiries are considered "transactions" and will be billed at the same rate as Visa / MC / AXP / DISC/PP Trans Fees unless specified. <b>Monthly Minimum Discount:</b> Applies to Discount Rate &amp; captured transaction fees. Qualified T&amp;E Surcharge of .60% will apply to T&amp;E merchant transactions. <b>TransFreedom:</b> In addition to your TransFreedom Monthly fee, Automatic Volume Purchase billing may apply to volume processed in excess of the current pricing tier at a rate of \$20.00 per every \$500.00 in additional processed volume.</p> <p><i>Note: Processor and its contractors provide the additional products and services set forth in sections 9, 10 and 11, in addition to Purchasing Cards, Corporate Cards and Fleet Cards. Merchant Bank does not provide such services and has no responsibility or liability for them.</i></p>					
<b>ADDITIONAL SERVICES AND TERMS</b>					
<input type="checkbox"/> ACH Processing (ACH Addendum required)		<input type="checkbox"/> Check Services (CrossCheck Application required)		<input type="checkbox"/> Petro/Fleet (Petro Addendum required) <input type="checkbox"/> Voyager <input type="checkbox"/> Wright Express (WEX)	
<b>PIN Debit/EBT</b>					
PIN Based Debit Per Item Fee* \$ _____		Pin Debit Discount Rate PIN Based Debit Monthly Fee \$ _____		PIN Based Debit Application Fee \$ _____ EBT Per Item Fee \$ _____	
*Debit Discount Rate: NOTE - PIN Based Debit authorization and interchange fees may apply.					
<b>Transaction Central/Transaction Express Processing Services</b>					
<input type="checkbox"/> TC <input type="checkbox"/> TC Plus	TC Setup Fee \$ _____ (One time per POS)		TC Monthly Gateway Fee \$ _____ (per POS)		TXP Direct Swipe Monthly Fee \$ _____
<input type="checkbox"/> TXP <input type="checkbox"/> ACH	TXP Package Setup Fee \$ _____ (One time per POS)		TXP Package Monthly Fee \$ _____ (per POS)		Integration Fee \$ _____
QB Payment Terminal Setup Fee \$ _____ (per TXP ID)			QB Payment Terminal Monthly Fee \$ _____ (per TXP ID)		
ACH Discount Rate _____ %		ACH Trans Fee \$ _____		ACH Return Fee \$ _____ Fraud Check Fee \$ _____	
<b>Wireless and Other Services</b>					
Wireless Setup Fee \$ _____ (One Time/Per Terminal)		Wireless Monthly Gateway Fee \$ _____ (Per Terminal)		Administrative Service Fee \$ _____ (Annually)	
Petro/Fleet (per Terminal) Setup Fee: \$ _____ Monthly Fee: \$ _____		SmartLink (per Modem) Setup Fee: \$ _____ Monthly Fee: \$ _____		Other Fee: \$ _____ Description: _____ <input type="checkbox"/> Monthly <input type="checkbox"/> Semiannually Breach Coverage Fee \$ _____ PCI Quarterly Program Fee* \$ _____ *Fee will be reduced to \$ _____ for ongoing support once compliance is validated PCI Monthly Non Validation Fee \$ _____	

The undersigned certify and affirm, under penalty of perjury, that all changes and/or instructions contained herein have been fully authorized and approved by the Board of Directors or other managing body or person of the Merchant. By completing the change in authorized signer section, Merchant agrees that the authorized signer on the initial merchant application is no longer authorized.

Authorized Signer

Merchant/Guarantor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_