

MERCHANT PROCESSING APPLICATION AND AGREEMENT
(FAX/ELECTRONIC FORM)



Merchant # _____ Attached: ☒ Service Fee Schedule Loc. 1 of _____

TELL US ABOUT YOUR BUSINESS

Client (Your Business Legal Name): _____

Store #: _____

☐ Same as Legal Name or provide:

First/Last

Your DBA/Outlet Name: _____

Contact Name: _____

(No P.O. Box)

Address: _____ Suite #: _____ City: _____ State: _____ Zip Code: _____

☐ Same as Business Phone or

Your Business Phone: _____ Merchant's Customer Service Phone: _____

Your Fax Phone: _____ Select One for Retrieval Requests: ☐ (02) Dedicated 24 Hour Fax ☐ (03) No fax; mail

Your Total Cash and Credit Sales: \$ _____, 000

Average Ticket/Sales Amount: \$ _____

Total Annual MC/Visa Volume: \$ _____, 000

Annual MC/Visa Volume for this Outlet: \$ _____, 000 (For Multiple Outlets Only)

☐ Sole Ownership ☐ Partnership ☐ Non Profit/Tax Exempt ☐ Public Corp. ☐ Private Corp. ☐ L.L.C. ☐ Government State Incorp. _____ Month/Yr. Started: _____

My Swipe _____ % + Keyed Manually _____ % = **100%**

Product/Services You Sell: _____

POS Cardswipe/Manual Imprint _____ % + Mail Order _____ % + Phone Order _____ % + Internet _____ % + Tradeshows _____ % = **100%**

Fed Tax ID: _____ Check one: TIN Type: ☐ EIN (Fed Tax) ☐ SSN No. of Employees: _____

OTHER ENTITLEMENTS

☐ Non-Lic. Diners (EDC) _____ (Existing Account #) or ☐ Diners License 3 8 0 5 0 0 1 9 0 0

☐ Non-Lic. JCB (EDC) _____ (Existing Account #) or ☐ JCB License 2 8 0 9 0 0 9 9 0 1

☐ Discover (EDC) 6 0 1 1 or ☐ easi 6 0 1 1 9 9 9 9 9 9 9 9 9 9 9 9

☐ Amer. Exp. _____ or ☐ ESA 9 9 9 9 9 9 9 9 9 9 Check one: ☐ Single Settle ☐ EDC ☐ PIP ☐ Reverse PIP

American Express Cap # _____

Franchise Name: _____

☐ Debit Package 7 7 7 9 5 5 0 2

☐ EBT FNS # (XREF) _____

☐ Other: _____ ☐ Vendor: _____ SE #: _____

Network: ☐ (206) CARDnet® ☐ (2221) Nashville ☐ Other: _____ Specify Security Code: ()

THIRD PARTY AGREEMENTS

☐ TeleCheck ☐ License # or ☐ MICR _____ ☐ ECA ☐ Guarantee ☐ Gift Card Service _____

DESCRIBE EQUIPMENT DETAILS

Rental•Purchase Customer-Owned Lease (circle one)	QTY	Equipment Type (i.e. Terminal)	Retail•Restaurant•Lodging Supermarket•Car Rental Quick Service Restaurant•MOTO	Model Code and Name	Unit Price w/o Tax	For Customer-Owned Equipment Track / Version
R P C L			R Re L S C QSR MOTO			
R P C L			R Re L S C QSR MOTO			
R P C L			R Re L S C QSR MOTO			

Special Instructions: (40 Characters)

☐ Sales Rep. to Train ☐ MAG to Train Best Time To Call _____ am / pm (or receive training via phone dial 1-800-558-7101 8:00 am - 10:00 pm EST)

Imprinter Purchase: ☐ Yes ☐ No If Yes \$ _____ x Qty.: _____ = \$ _____ (w/o Tax) Wireless Provider: ☐ Cingular or ☐ Other: _____

VAR/Internet/Software: Name: _____ Product ID # _____ Vendor ID # _____ Nashville Only

Check one: ☐ Gateway Solutions ☐ Lease Line Solutions ☐ Dial Solutions ☐ YourPay ☐ IC Verify Serial # _____

LEASE COMPANY: ☐ (04) First Data (Processor) If checked, additional forms required. Lease Company ☐

PROVIDE YOUR OWNER INFORMATION

Retail Standard 2/06

Owner/Partner/
Officer Name: _____ Social Security #: _____ Home Phone: _____ % of Ownership

Title: ☐ Pres. ☐ V.P. ☐ Member (L.L.C.) Home Address: _____ City: _____ State: _____ Zip: _____
☐ Owner ☐ Partner ☐

Owner/Partner/
Officer Name: _____ Social Security #: _____ Home Phone: _____ % of Ownership

Title: ☐ Pres. ☐ V.P. ☐ Member (L.L.C.) Home Address: _____ City: _____ State: _____ Zip: _____
☐ Owner ☐ Partner ☐

THIS MERCHANT APPLICATION AND AGREEMENT (this "Agreement") is entered into by and between PAYMENTECH, L.P., a Delaware limited partnership, for itself and on behalf of JPMorgan Chase Bank, N.A. and the Merchant identified in this Agreement. Under the terms of this Agreement, Company will be the sole provider to Merchant of the services necessary to authorize, process and settle all of Merchant's credit and debit card transactions set forth in Schedule A to this Agreement. If a third party referred you to us for the services provided under this Agreement, such third party may be party to the Agreement, but has no rights with respect to Merchant except as provided in such third party's agreement with us.

*Client's Business Principal: (Please sign below)

PAYMENTECH, L.P., by PTI General Partner, LLC, its general partner, for itself and on behalf of JPMorgan Chase Bank, N.A.

X Signature _____ **X** Signature _____

Date

Please Print Name of Signer _____ Title _____ Date _____