



FAX
TOTAL PAGES
(INCLUDING COVER)
1

Pages 1, 9, 10 of the merchant agreement must be faxed back

From: CMA Services International
Phone: (908) 279-3830
Email: cwilliams@fdissba.com

To:
Fax:
Phone:

Date: October 29th 2010
RE: Credit Card Processing documents.

I truly appreciate you entrusting the credit card processing aspect of your business to us. Please fax back all of the following checked items. Feel free to contact me with any questions you may have. Thank you.

Please fax back checked items to (941) 761-5824

- ☒ Pages 1, 9, 10 of the merchant agreement signed and initialed
- ☐ Voided Copy of Your Business Check
- ☐ Proof of Business Address (utility/phone bill, business/tax license, lease, etc.)
- ☒ Equipment Loaner Form

- ☐ Most Recent 3 months business checking account statements
- ☐ Most Recent 3 months credit card processing statements
- ☒ Bank Letter (on bank letterhead w/ Checking account # and Routing #)
- ☒ Drivers License
- ☐ Social Security Card
- ☐ Last year's Business Tax Return
- ☐ Marketing Materials (Brochure, Product with Pricing, etc.)
- ☐ Other: _____

RETURN FAX Number: (941) 761-5824

CMA Services International

Account Manager
North American Bancard
(908) 279-3830
cwilliams@fdissba.com
FAX: (941) 761-5824

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