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500 YALE AVE N

SEATTLE, WA 98109

999-888-7777

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GOD MODE ACTIVE!

Business Information

Legal Name of Business

Bone's Bongs

Address

City

State

Zip Code

Phone Number

475-395-8712

Fax Number

Doing Business As

DBA Address

DBA City

DBA State

DBA Zip Code

DBA Phone Number

DBA Fax Number

Federal Tax ID # (FTIN)

Email

jbones@bonesbongs.com

Contact

Owner or Officer Information

Name

Jimmy Bones

Date of Birth

Social Security Number

Phone

Current Address

City

State

Zip Code

POB Setup and Programming Information

Average Ticket

Monthly Volume

Max transaction amount (up to \$1,000.00)

Quick cash increments

☐ \$10

☐ \$15

☐ \$20

Time zone where merchant is located

☐ Eastern

☐ Central

☐ Mountain

☐ Pacific

Does the phone need 9 or 8 as a prefix?

☐ Yes

☐ No

☐ 9

☐ 8

Will the terminal be on a line with call waiting?

☐ Yes

☐ No

What type of phone line will the terminal be placed on?

☐ Dedicated Analogue

☐ IP Line

☐ Splitter with Fax

Payment Authorization

I hereby authorize BPOB and/or its authorized financial institution to initiate credit entries and any necessary adjustments to my bank account at the financial institution indicated above on my voided check as it applies to this contract only. This authority is to remain in full force and effect until BPOB has received a written notice from me of its termination, allowing reasonable time and opportunity for BPOB or their authorized agents and financial institution in advance of the occasion of change in any of my financial information contained above (Minimum 30 days).

I understand that if the total amount owed to the Service Provider is increased, I authorize this plan to continue as long as the payment amount remains unchanged until the amount owed the Service Provider is paid off, or unless the plan is terminated earlier by me as above. I understand any added amounts can be applied for with a new ACH Debit Authorization Form. All other changes such as payment amount, frequency, bank account number change, will require a new ACH Debit Payment Authorization Form to be filled out and submitted to Merchant 15 days prior to any change being implemented.

I understand that this payment plan may be cancelled by the Service Provider or Merchant due to NSF (Non-sufficient Funds). I will be liable to pay an NSF fee of \$25.00 (or the amount allowable by law), which may be automatically debited for each NSF. I represent and warrant that I am authorized to execute this payment authorization for the purpose of implementing this payment plan. I indemnify and hold the Service Provider, the bank, harmless from damage, loss or claim resulting from all authorized actions hereunder.

Signature of Owner/Officer

Date

Print Name of Owner/Officer

Sales Agent Signature

Agent ID Number

ISO Name

Counter Top Units and Fees

*Equipment Cost ☐ VX510 Dial up Terminal & Pin Pad: \$N/A

Merchant's Initials

*Equipment Cost ☐ VX510 Dual Com Terminal & Pin Pad: \$650.00

Merchant's Initials

**Monthly statement fee of \$12.00 per month. Online statements only.

Merchant's Initials

Wireless Unit and Fees

*Equipment Cost for VX610 Wireless Terminal: \$750.00 (Introductory Offer)

Merchant's Initials

***Monthly Cellular Fee: \$34.95. Billed by BPOB (First & Last upfront: \$69.90)

Merchant's Initials

***Monthly statement fee of \$8.00 per month (online statements only).

Merchant's Initials

Car charger for VX610 Wireless Terminal: \$125.00

☐ Yes

☐ No

Merchant's Initials

Convenience Fee and Transaction Increments

A convenience fee of \$3.75 will be charged to the customer per transactions. Merchant share: N/A.

Merchant's Initials

All transactions are in \$5.00 INCREMENTS (\$5, \$10, \$15, \$20, etc). Change will be given when needed.

Merchant's Initials

Bill and Recurring Billing

***The appropriate cost of equipment will be debited from the merchant checking account.**

BPOB merchant accounts are automatically approved. If there is some unforeseen reason that the account is not approved all equipment cost will be refunded within 7 business days.

***Monthly Statement Fee: merchant statement fee is \$12.00 per month, includes up to 5 rolls of paper per month and insurance on equipment purchased from BPOB billed on the 1st of each month.

***Monthly statement fee of \$8.00 per month includes up to 5 rolls of paper per month.

****Cellular Statement Fee: merchant statement fee is \$34.95 per month, billed on the 1st or 15th of each month depending on your start date. First & Last month is billed upfront: \$69.90.

Billing: Merchant will be notified by email of all billing. **Merchant is responsible for supplying email that this information is to be sent to:**

E-mail

Signature of Owner/Officer

Date

Print Name of Owner/Officer

Bank Information

Name of Bank

Account Number

Phone Number

Voided Check

Please upload a scanned copy of a voided check.

Choose File

No file selected

Copy of Driver's License

Please upload a scanned copy of your Driver's License or Passport.

Choose File

No file selected

Merchant Terms and Agreement

Merchant agrees that all information provided on this form is accurate. If this information proves to be otherwise merchant agrees to absorb all associated costs incurred to make any necessary changes or adaptations in installation, etc.

When Phone Line or Internet Connection is Required the Merchant is responsible for ordering the phone line installation unless Merchant signs authorization to order phone line and incurs all costs involved. This authority extends to the selection or change of any telecommunications processing, switching or any transaction authorization service.

BPOB Settlement
The Merchant shall accept approved voucher receipts for payment of goods and services and the approved amount will be deposited via ACH into the Merchant's checking or savings account typically within 3 to 4 business days from withdrawal.

Service Provider
BPOB agrees to provide technical support and training needed for Merchant to provide BPOB Services to his/her customers through use of our BPOB terminal.

Merchant Responsibilities
The Merchant agrees to administer certain basic duties that maintain the equipment, to include changing the paper, correcting paper jams, and keeping the unit clean. **It is the Merchant's responsibility to settle the batch once a day.** The Merchant will be responsible for providing a 110 AC line to each unit, and the supply of a dial-up telephone connection. Long distance telephone service is not required. The Merchant is responsible for contacting POB a minimum of 3-business days in advance of their need for thermal paper. If paper is needed immediately, it is readily available at local office supply stores. The Merchant is required to notify BPOB concerning any changes in ownership of the business and/ or any changes that affects bank accounts

Term of the Processing Agreement
The term of this processing agreement is three (3) years and is automatically renewed each year thereafter, unless Agent or ISO is notified in writing of the intent to cancel said contract. At time of renewal, a minimum 30-days' notice from the anniversary date of signing said contract is required. If Merchant closes the business, the contract will remain effective and will end three (3) years from the day the contract was signed. The Merchant may reopen their business and continue to use said service for the remainder of the processing agreement. BPOB, along with their agents, ISOs and partners cannot be held liable, due to not being able to process merchant's transactions for any reason. This includes, but not limited to, problems with equipment, problems with phone or internet. BPOB has the right to cancel said contract for any reason at the sole discretion of BPOB.

Cellular Service
If you are using a wireless terminal that uses a SIM Card (ATTAS THE CARRIER). The SIM Card must be received by BPOB with 10 days of canceling your Processing Agreement. If SIM Card is not received your cellular service will continue to be billed on a monthly bases until the SIM Card is received.

The BPOB Terminal
This equipment is similar in function to a cash ATM machine and offers most of the same advantages. How it works . . . the cardholder "swipes" his card, indicates the amount of cash he wishes to withdraw, and enters his confidential PIN number into the terminal or attached PIN pad. The terminal presents the cardholder with a voucher which reports the cash withdrawal requested. The voucher is then presented to the cashier for payment. The terminal will accept most all ATM cards that are linked to a PIN number. The cardholder may have additional fees for this service, based on the cardholder's bank.

By signing this agreement you indicate that you have read and agree to the terms of said contract.

Signature of Owner/Officer

Title

Date

Print Name of Owner/Officer

Sales Agent Signature

Agent ID Number

ISO Name

ACH Authorization Release

Your Name

hereby authorizes EFT Management to initiate ACH transfer entries for all of the following:

- Credit
- Debit
- Transaction Settlement
- Adjustments
- Surcharge

These entries will be made through the account at:

Financial Institution Name

Street Address

City

State

Zip

Phone

Account Title/Name

Routing Number

Account Number

Type of account

☐ Checking

☐ Saving

☐ Money Market

☐ Credit Union

Adjustment Notifications will be sent to you at the business address or by email as listed below:

Company Name

Attention

Street Address

City

State

Zip

Phone

Email

Signature

Date

PLEASE ATTACH A PRE-PRINTED VOIDED CHECK. BANK DRAFTS AND DEPOSIT SLIPS ARE NOT VALID. IF NO PRE-PRINT CHECK IS AVAILABLE, ATTACH A BANK LETTER IN PLACE OF PRE-PRINTED CHECK.

EFT Management Use Only

Verified by:

Approved by:

SUBMIT

The Griffen Credit Card Reader

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