



Cancellation Fee Rebate Program

In order to earn your account Today, AmeriBanc will reimburse you for cancellation fee* charges from your current service provider up to:

\$ _____

(Void if over \$300)

*Amount of reimbursement must be Authorized by Sales Management at ABN Corporate Office and submitted and approved with Merchant Account to be Valid. Rebate forms without ABN Management Approval Signed at bottom will not be honored

This Cancellation Fee Rebate will be paid in the month immediately following both the successful activation and continued use of your merchant account and the receipt by AmeriBanc of documentation showing that a cancellation fee was successfully charged to your business by your current processor. The Cancellation Fee Rebate will be paid as a credit toward the payment of fees and charges payable by you under our card services program. Activation occurs when your merchant application with us is approved, and you reach one of the following two milestones under our card services program; (i) you process a batch of transactions on each of four different days; or (ii) you process at least \$500.00 in a single day. Acceptable documentation is a bank statement indicating fees from current processor for cancellation fee charges. If bank statement does not offer clear description of charges, then including supplemental documentation from current processor with detailed information that does provide clear description will be acceptable. Rebate is based upon actual fees charged and limited by V/MC monthly volume. (i.e. account must process over \$10K and be charged \$300 or more to qualify for max rebate.)

Cancellation Fee Documentation Fax Number: 1-888-538-4255 (Cover Letter Required)

Our card services program is a month-to-month program and you may terminate your participation in our card services program for any reason at the end of any processing month. However; in the event that you terminate your participation for any reason within the the first twelve month after receiving your Cancellation Fee Reimbursement, then you agree to return the Cancellation Fee Reimbursement to us in its entirety within 10 days of such termination. We reserve the right to collect this amount from you in the same manner that we or our processing partners may collect any other fees due from you under our card services program.

Please be aware that "Cancellation Fees" of many kinds are unenforceable in many states under Consumer Protection Law. Often these fees will be waived if they were not represented in a clear and obvious manner. Banking institutions offer ACH blocking and retrieval services to avoid these fees being taken or retrieve them after they have been taken from your account.

Your signature below will confirm your acceptance of the terms and conditions of this offer.

Print
Here

MERCHANT NAME

DBA

DATE

Sign
Here

MERCHANT SIGNATURE

(cannot accept stamped signatures)

*Approved by: _____

Print Name: _____

Date: _____

Title: _____

(Approval Must be signed by Corporate Office)