



powered by:



Associated Merchant Name:

Merchant Email:

**GROOVV POS ADDENDUM**

Market Type		Tips			
<input type="checkbox"/> Retail	Full featured tablet POS with complete back office functionality, includes integrated credit card processing and reporting.	<input type="checkbox"/> NO			
<input type="checkbox"/> Restaurant	Full featured tablet POS with complete back office functionality, includes integrated CC processing, tipping and reporting	<input type="checkbox"/> Tips at the Counter (Retail Tip)			
		<input type="checkbox"/> Tips at the Table (Restaurant Only)			
Groovv POS Options					
<input type="checkbox"/> FLEX	_____ QTY	\$ <u>649.00</u> each	<input type="checkbox"/> ALL-IN-ONE	_____ QTY	\$ <u>1395.00</u> each
(Tablet, Terminal and Terminal Stand Bundle)			(Tablet, Cash Drawer, Terminal and Terminal Stand Bundle)		
Peripherals					
FLEX & ALL-IN-ONE ①			FLEX ONLY ②		
<input type="checkbox"/> Kitchen Printer	_____ QTY	\$ <u>295.00</u> each	<input type="checkbox"/> Cash Drawer	_____ QTY	\$ <u>395.00</u> each
(Restaurant only)			(Cash Drawer and Receipt Printer Bundle)		
<input type="checkbox"/> Barcode Scanner	_____ QTY	\$ <u>250.00</u> each	<input type="checkbox"/> Cash Drawer	_____ QTY	\$ <u>495.00</u> each
			(Cash Drawer and Receipt Printer with Barcode Scanner Bundle)		
Purchase Options					
<input type="checkbox"/> Merchant Purchase (via ACH)		<input type="checkbox"/> Placement		<input type="checkbox"/> Reprogram	
				<input type="checkbox"/> Partner Purchase	
Purchase Method					
<input type="checkbox"/> ACH		<input type="checkbox"/> Credit Card		<input type="checkbox"/> Commission	
Schedule of Fees					
\$ <u>79.00</u>	Monthly Groovv POS Fee	\$ <u>399.00</u>	Groovv Setup Fee	<input checked="" type="checkbox"/> PassMarket Lite	<input type="checkbox"/> PassMarket Advanced
CARDHOLDER DATA STORAGE					
PCI DSS and card association rules prohibit storage of track data under any circumstances. If you or your POS system transmits, stores or receives full cardholder data, then the POS hardware/software must be PA DSS compliant and you (merchant) must validate PCI DSS compliance (section 2 below). If you use a payment gateway, they must be PCI Compliant. For more information, or assistance, please visit our site, <a href="http://www.compliancefacts.com">www.compliancefacts.com</a> .					
1. Have you ever experienced an account data compromise? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, when _____					
2. Have you validated PCI DSS (Payment Card Industry Data Security Standard) compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (validation consists of merchant completing the appropriate Self Assessment Questionnaire (SAQ), or engaging a Qualified Security Assessor (QSA) who will facilitate completion of a Report on Compliance (ROC) and it's submission.) If yes, please complete the following, if no, you can move to question 3:					
a. Date of compliance, Report on Compliance "ROC" or Self Assessment Questionnaire "SAQ"? _____					
b. What is the name of your Qualified Security Assessor "QSA" _____					
or Self Assessment Questionnaire (circle one "SAQ") A, B, C, or D _____					
c. Date of last scan _____ Approved Scanning Vendor's Name: _____					
3. Are you using (a) a point of sale terminal provided by us, or (b) a physical point of sale terminal that you own (i.e. a standalone terminal, which you use to process your credit/debit card transactions), or (c) our touch tone capture service to call in transactions using our automated phone system?					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If yes, you can skip questions 4 and 5, if no please complete questions 4 and 5.)					
4. After initial authorization and settlement, do you or your Service Provider receive, transmit, or store the Full Cardholder Number "FCN", electronically? Yes <input type="checkbox"/> No <input type="checkbox"/>					
a. If yes, where is it stored? Merchant Location Only Primary Service Provider Both Other Service Provider All Apply					
b. What Service Provider / Software Developer did you purchase your POS application / device from? _____					
c. What is the name of the software /system? _____ What is the version number? _____					
5. Do your transactions process through any other Service Provider (ie web hosting, gateways, corporate office) Yes <input type="checkbox"/> No <input type="checkbox"/>					
If yes, what is the name of the other Service Provider? _____					
REQUIRED SIGNATURES					
All information contained in this application was completed, supplied and/or reviewed by the undersigned Merchant, and all information provided herein is true, complete, and accurate. <b>AmeriBanc National</b> , Inc. ("ABN") and Wells Fargo Bank (the "Member Bank" and, collectively with ABN, the "Servicers") shall not be responsible for any change in printed terms unless specially agreed to in writing by an officer of each Servicer. By signing below you are agreeing to the provisions stated within this merchant application, and have acknowledged receipt and have read the Merchant Credit Card Processing Agreement (the "Merchant Agreement"). Those provisions must be read before signing. By signing below you agree to the terms and conditions contained in the merchant application and the Merchant Agreement. The indicated officers below have the authorization to execute the Merchant Agreement on behalf of the here within named business. MERCHANT UNDERSTANDS THAT THE MERCHANT AGREEMENT WILL NOT TAKE EFFECT UNTIL MERCHANT HAS BEEN APPROVED BY SERVICERS AND A MERCHANT NUMBER HAS BEEN ISSUED. Merchant authorizes Servicers to present Automated Clearing House credits, Automated Clearing House debits, wire transfers, or depository transfer checks to and from the following account and to and from any other account for which the Servicers are authorized to perform such functions under the Merchant Agreement, for the purposes set forth in the Merchant Agreement. This authorization extends to the entire amount in said account from time to time, and includes without limitation amounts due to and/or owed by Merchant under the Merchant Agreement, lease, rental, or purchase agreements for POS (Point of Sale) terminals and accompanying equipment and check guarantee fees and amounts due for supplies and materials. The Automated Clearing House authorization cannot be revoked until all Merchant obligations under the Merchant Agreement are satisfied, and Merchant gives Servicers written notice of revocation. An investigative or credit report may be made in connection with the application. Merchant authorizes Servicers and/or any of their agents to investigate the references provided or any other statements or data obtained from Merchant, or from any credit or financial investigative agencies. Merchant has a right, upon written request, to a complete and accurate disclosure of the nature and scope of the investigation requested.					
Merchant may request to return the POS Equipment within thirty (30) days from the date on the Invoice. Restocking fee applies. For more information, please visit <a href="http://merchantsupport.info/disclosure/pdf/ABN.GroovvPOS.BillofSale.pdf">http://merchantsupport.info/disclosure/pdf/ABN.GroovvPOS.BillofSale.pdf</a> for more details.					
IN ORDER TO DISPUTE ANY CHARGE OR FUNDING, MERCHANT MUST NOTIFY SERVICERS IN WRITING WITHIN 30 DAYS OF THE DATE OF THE STATEMENT WHERE SUCH CHARGE OR FUNDING APPEARS OR SHOULD HAVE APPEARED. THE LIABILITY OF SERVICERS IS LIMITED UNDER THE MERCHANT AGREEMENT. THE MERCHANT AGREEMENT CONTAINS MANDATORY PROCEDURES FOR RESOLVING DISPUTES. ARBITRATION IS REQUIRED IN ALL BUT CERTAIN LIMITED CIRCUMSTANCES, AND PURSUING CLAIMS ON A CLASS-WIDE BASIS IS PROHIBITED. Please review the Merchant Agreement for further details.					
* Sales Tax Applies to the Groovv POS purchase.					
SIGN HERE		Signature Principal or Corporate Officer		Print Name	
				Date	