



Signing Rep: \_\_\_\_\_

Sales Office Phone: \_\_\_\_\_

# MERCHANT ADDITIONAL LOCATION APPLICATION

(Page 1 of 3)

## COMPLETE SECTIONS (1-8)

Merchant # \_\_\_\_\_ Loc. 1 of \_\_\_\_\_

GenISOWF1305(a) (1) TELL US ABOUT YOUR BUSINESS GenISOWF1305

Client's Business Name (Doing Business As):			Client's Corporate/Legal Name (Use Also For Headquarters' Information):		
Business Address:			Billing Address (If Different Than Location Address):		
City:	State	Zip	City:	State	Zip
Location Phone #:	Location Fax #:		Contact Name:		
Business E-mail Address:			Contact Phone #:		Contact Fax #:
Business Website Address:			Contact E-mail Address:		
Send Retrieval Requests / Fax Type to: <input type="checkbox"/> Business Address <input type="checkbox"/> Fax #			SIC/MCC		

## (2) MC / VISA / DISCOVER® NETWORK FULL SERVICE

Your Total Monthly Cash and Credit Sales:	\$ _____	Your Total Monthly Cash and Credit Sales: (For All Outlets)	\$ _____
Estimated MC/Visa Average Ticket / Sales Amount:	\$ _____	Total Monthly MC/Visa Volume: (For All Outlets)	\$ _____
Monthly MC/Visa Vol. for this Outlet:	\$ _____	Total Monthly Discover® Network Volume: (For All Outlets)	\$ _____
Estimated Discover Average Ticket for this Outlet:	\$ _____	Estimated Discover Monthly Sales Volume for this Outlet:	\$ _____

## (3) ENTITLEMENTS

MC/Visa  Discover Full Processing (Discover Network systems and rules will process and govern JCB Transactions. Select Discover Full Processing if JCB is requested.)

Voyager Fleet\* or Existing Voyager Acct#: \_\_\_\_\_ Annual Voyager Vol.: \$ \_\_\_\_\_  MC Fleet  Wright Express or Existing WEX Acct #: \_\_\_\_\_  
 \*Tax exempt Voyager Cards accepted:  Yes  No Annual Wright Express Volume: \_\_\_\_\_

Non-Lic. JCB (EDC) \_\_\_\_\_ (Existing Account #)

American Express (Existing SE #) \_\_\_\_\_ or ESA # (New Request)  EDC  
 American Express Cap # \_\_\_\_\_ Franchise Name: \_\_\_\_\_ Other: \_\_\_\_\_ SE #: \_\_\_\_\_

Debit Package 8 4 0 7 2 0 6 1 EBT FNS # (XREF): \_\_\_\_\_

## (4) PROVIDE MORE BUSINESS DATA

State Incorp. \_\_\_\_\_ Month/Yr. Started: \_\_\_\_\_  Sole Ownership  Partnership  Non Profit/Tax Exempt  Public Corp.  Private Corp.  L.L.C.  Gov't.

Check one: TIN Type:  EIN (Fed Tax ID #) \_\_\_\_\_  SSN \_\_\_\_\_  D&B #: \_\_\_\_\_

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations (See Part IV A.3 of your Program Guide for further information.)

Name (as it appears on your income tax return)	<input type="checkbox"/> Federal Tax ID #: (as it appears on your income tax return)	<input type="checkbox"/> I certify that I am a foreign entity/nonresident alien. (If checked, please attach IRS Form W-8.)
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Mag Swipe \_\_\_\_\_ % + Keyed Manually \_\_\_\_\_ % = 100% Product/Services You Sell: \_\_\_\_\_

POS Card Present (MAG Swipe and/or Manual Imprint) \_\_\_\_\_ % + Mail Order/Direct Marketing \_\_\_\_\_ % + Phone Order \_\_\_\_\_ % + Internet \_\_\_\_\_ % = 100%

Do you use any third party to store, process or transmit cardholder data?  Yes  No (Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs)  
 If yes, give name/address: \_\_\_\_\_

Please identify any Software used for storing, transmitting, or processing Card Transactions or Authorization Requests: \_\_\_\_\_

## (5) DESCRIBE EQUIPMENT DETAILS

Network: <input type="checkbox"/> (206) CARDnet <input type="checkbox"/> Nashville <input type="checkbox"/> BuyPass <input type="checkbox"/> Other	Specify Security Code: ( )					
Customer. Owned Leased (Circle one)	QTY	IP	Equipment Type (i.e. Terminal/ VAR/ Internet)	Retail " Restaurant "MOTO/ Internet Lodging " Supermarket " Car Rental Quick Service Restaurant " Petro	Model Code and Name	For Customer-Owned Equipment Track / Version/ Serial #
C L		<input type="checkbox"/>		R Re MOTO/I L S C QSR P		
C L		<input type="checkbox"/>		R Re MOTO/I L S C QSR P		
C L		<input type="checkbox"/>		R Re MOTO/I L S C QSR P		

NOTE: Any Special Instructions must be included on About Merchant's Business Page.

Wireless Provider:  GPRS Cingular or  Other: \_\_\_\_\_

Check one:  Gateway Solutions  First Data Global Gateway (FDGG)  
 Dial Solutions  VSAT\*\*\*  Frame  Other: \_\_\_\_\_  First Data® Payment Software Serial # \_\_\_\_\_

VAR/ Internet/ Software: Name: \_\_\_\_\_ (Nashville Only: Product ID # \_\_\_\_\_ Vendor ID # \_\_\_\_\_)

\*\*\*Requires separate agreement between VSAT Provider prior to implementation of this telecommunications protocol.

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DBA Name \_\_\_\_\_ Loc. 1 of \_\_\_\_\_

### (6) PROVIDE YOUR OWNER INFORMATION

Owner/Partner/Officer Name:	D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership
Home Address:	City:	State:	Zip:	Owner's E-Mail Address (Required for Click to Agree)	
Owner/Partner/Officer Name:	D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership
Home Address:	City:	State:	Zip:	Owner's E-Mail Address (Required for Click to Agree)	

### (7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE

<p style="text-align: center;"><b>Start-Up Fees (One-Time Charge)</b></p> <p><b>Non-Taxable Fees:</b></p> <p>Application Fee (Non-Refundable) (247) \$ _____</p> <p>Account Validation Fee \$ <u>25.00</u> <i>(One-time fee charged at time of boarding)</i></p> <p>Reprogramming Fee (31A) \$ _____</p> <p>Debit Set-up Fee (31B) \$ _____</p> <p>Other: _____ ( ) \$ _____</p> <hr/> <p style="text-align: center;"><b>Billed Monthly Fees</b></p> <p>Monthly Service Fee (335) \$ _____</p> <p>ACH Reject Fee (401) \$ _____</p> <p>Minimum Processing Fee (954) \$ _____</p> <p>Regulatory Product Fee (35I) \$ <u>4.95</u></p> <p>Wireless Access Fee (399) _____</p> <p>FEE PER TID # OF TIDS TOTAL \$ _____ x _____ = \$ _____</p> <p>Monthly ClientLine® Fee (32R) \$ _____</p> <p>eIDS Monthly Fee (29E) \$ _____</p> <p>Wireless Comm Monthly Fee (472) \$ _____</p> <p>Monthly Statement Fee (323) \$ _____</p> <p>Other: _____ \$ _____</p> <hr/> <p style="text-align: center;"><b>Compliance Fees</b></p> <p>Annual Compliance Service Fee* ( ) \$ <u>129.00</u> <i>OR</i></p> <p>Monthly Compliance Service Fee* ( ) \$ <u>15.00</u></p> <p>*Billing to start 3 months after contract date.</p> <hr/> <p style="text-align: center;"><b>Authorization and AVS Fees</b></p> <p>MC Auth Fee (030, 031, 032, 033, 034, 03V, 03W, 03X, 03Y) \$ _____</p> <p>Visa Auth Fee (040, 041, 042, 043, 044, 04V, 04W, 04X, 04Y) \$ _____</p> <p>Discover/JCB Auth Fee (070, 071, 072, 073, 074, 07V, 07W, 07X, 07Y) (080, 081, 082, 083, 084, 08V, 08W, 08X, 08Y) \$ _____</p> <p>Amex Auth Fee (060, 061, 062, 063, 064, 06V, 06W, 06X, 06Y) \$ _____</p> <p>MC/Visa /Discover/Amex Voice AVS (039, 049, 069, 079) \$ _____</p> <p>MC/Visa/Discover/Amex Voice Auth Fee/VRU (035, 045, 075, 065, 076, 036, 046 ) \$ _____</p> <p>AVS Fee (405, 406, 407, 408, 435) (07A, 07B, 07C) \$ _____</p>	<p style="text-align: center;"><b>First Data Global Gateway</b></p> <p><b>Start-Up Fees</b></p> <p>FDGG Set-up Fee (31X)</p> <p>FEE PER TID # OF TIDS TOTAL \$ _____ x _____ = \$ _____</p> <p>Internet Set-up Fee (30R)</p> <p>FEE PER TID # OF TIDS TOTAL \$ _____ x _____ = \$ _____</p> <p><b>Billed Monthly Fees</b></p> <p>FDGG (31Z)</p> <p>FEE PER TID # OF TIDS TOTAL \$ _____ x _____ = \$ _____</p> <p>Internet Service Fee (394)</p> <p>FEE PER TID # OF TIDS TOTAL \$ _____ x _____ = \$ _____</p> <p><b>Internet Authorization &amp; Access Fees</b></p> <p>MC Internet Auth Fee (03R) \$ _____</p> <p>Visa Internet Auth Fee (04R) \$ _____</p> <p>Amex Internet Auth Fee (06I) \$ _____</p> <p>Disc./JCB Internet Auth Fee (07I, 08D) \$ _____</p> <p>Internet Access Fee (30N) \$ _____</p> <hr/> <p style="text-align: center;"><b>Fleet Card Fees</b></p> <p style="text-align: center;"><u>Authorization Fees</u></p> <p>Voyager (0D0, 0D1, 0DV) \$ <u>.09</u></p> <p>WEX (0D4, 0B1, 0BV) \$ <u>.15</u></p> <p style="text-align: center;"><u>Other Payment Fees:</u></p> <p><b>Voyager</b></p> <p>Sales Discount Fee (766) <u>3.40</u> %</p> <p><b>Wright Express</b></p> <p>Sales Discount Fee (840, 841, 842) <u>3.50</u> %</p> <p>Retrieval Fee (29I) \$ <u>7.50</u></p> <p>Chargeback Fee (29H) \$ <u>20.00</u></p> <hr/> <p style="text-align: center;"><b>Equipment Fees</b></p> <p>New <input type="checkbox"/> \$ _____</p> <p>Datwire Micronode</p> <p>1400 Monthly Fee (each) (354) \$ _____</p>	<p style="text-align: center;"><b>Other Fees</b></p> <p>Early Termination Fee \$ <u>300.00</u></p> <p>Annual Membership Fee (294) \$ <u>75.00</u></p> <p>Chargeback Fee (205, 725) \$ <u>20.00</u></p> <p>Retrieval Fee (26A, 262) \$ <u>7.50</u></p> <p>Batch Settlement Fee (227) \$ _____</p> <p>EBT Cash / Food Stamps (029) \$ _____</p> <p>Network Access Fee – Debit (420) \$ _____</p> <p>Amer. Express Trans. Fee (013, 014) \$ _____</p> <p>MC Acquirer CNP AVS Fee (10Z) \$ _____</p> <p>MC Cross Border Fee USD (605) _____ %</p> <p>MC Acquiring AVS Billing (OFB) \$ _____</p> <p>MC NABU Fee (60M) \$ _____</p> <p>MC Access Fee (197) \$ _____</p> <p>MC Processing Integrity Fee (04F) \$ _____</p> <p>Visa Access Fee (241) \$ _____</p> <p>Visa Int'l Service (22A) _____ %</p> <p>Visa Int'l Acquirer Fee (22F) _____ %</p> <p>Visa Zero Floor Limit Fee (04I) \$ _____</p> <p>Visa Zero Amt. Fee (10Y) \$ _____</p> <p>Visa Misuse of Auth Fee (04G) \$ _____</p> <p>Visa Partial auth NP Trans Fee (12D) \$ _____</p> <p>Visa Auth Processing Fee (04H) \$ _____</p> <p>Discover Int'l Processing Fee (22G) _____ %</p> <p>Discover Int'l Service Fee (22H) _____ %</p> <p>Discover Data Usage Fee (22E) \$ _____</p> <p>US Cross Border Fee, Non USD (606) _____ %</p> <p>MC US Acct Status Inquiry Service</p> <p>Interregional Fee (11G) \$ _____</p> <p>MC US Acct Status Inquiry Service</p> <p>Interregional Fee (11H) \$ _____</p> <p>TIN.TFN Blank or Invalid Fee (181) \$ _____ <i>(as applicable)</i></p> <p>Other: _____ ( ) \$ _____</p> <p>Other: _____ ( ) \$ _____</p>
<p style="text-align: center;"><b>Discount Fees (Based On Gross Sales Volume)</b></p> <p>Accept all MasterCard, Visa and Discover Transactions (presumed, unless any selections below are checked)</p> <p style="text-align: center;"> <span style="margin-right: 20px;"><u>MasterCard Acceptance</u></span> <span style="margin-right: 20px;"><u>Visa Acceptance</u></span> <span><u>Discover Acceptance</u></span> </p> <p> <input type="checkbox"/> Accept MC Credit transactions only           <input type="checkbox"/> Accept Visa Credit transactions only           <input type="checkbox"/> Accept Discover Credit transactions only  <input type="checkbox"/> Accept MC Non-PIN Debit trans only           <input type="checkbox"/> Accept Visa Non-PIN Debit trans only           <input type="checkbox"/> Accept Discover Non-PIN Debit trans only       </p> <p>See Section 1.9 of the Program Guide for details regarding limited acceptance. You are responsible for distinguishing Credit from Non-PIN Debit Cards. Even if you have agreed to limit your acceptance of certain cards as outlined above, you must continue to accept all foreign issued cards, whether Credit or Non-PIN Debit. If you agree to limit your acceptance to a particular type of card and, whether intentionally or in error, accept another type of trans action, the resulting transaction will down grade to the highest cost interchange plus the applicable Non-Qualified Sur charge (See Section 18.1 of the Program Guide).</p>		

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MERCHANT PROCESSING APPLICATION AND AGREEMENT

DBA Name Pricing Type: Loc. 1 of

(7) FLAT RATE / IC PLUS / TIER PRICING SCHEDULE (cont'd)

Tiered Pricing: (select one)

Table with columns for Discount Fee and Transaction Fee for various credit and debit card types (MC, Visa, Discover).

Flat Rate

Table with columns for Discount and Transaction Fee for MC Qual Credit and MC Qual Debit.

Non-Qualified Surcharge Fee (excluding interchange pass-through fees, see Section 18.1) Applies to Non-qualified MC, Visa & Discover Credit and/or Non-PIN Debit Transactions. (30D, 20B) %

Pass Through Interchange — Includes Dues and Assessments. You will be charged the applicable interchange rate from MasterCard (560), Visa (550), or Discover (529) plus a MasterCard Assessment Fee (273) of .110% a Visa Assessment Fee (274) of .11%, or a Discover Assessment Fee (234) of .10%, plus any other fees indicated on this Service Fee Schedule.

Table with columns for Sales Credit & Non-PIN Debit Completed Transaction Fee \$ and Discount (Based on Gross Sales Vol.) for MC Qual Credit, MC Qual Debit, Visa Qual Credit, Visa Qual Debit, Discover Network Qual Credit, and Discover Network Qual Debit.

Bundled PIN Debit (191, Key 0-593) \$ OR Unbundled PIN Debit- Txn Fee (018) \$ Unbundled PIN Debit Discount Fee (Key 190, 590, 593) % (plus the applicable network fees) Debit PIN Debit Decline Transaction Fee (42R) \$

(8) AGREEMENT APPROVAL

Client acknowledges except as expressly set forth herein, the Merchant Processing Application and Agreement is ratified in all respects and shall remain in full force and effect. By signing below, I represent that I have read and am authorized to sign and submit this application for the above entity which agrees to be bound by the American Express® Card Acceptance Agreement ("Agreement"), and that all information provided herein is true, complete, and accurate.

THIS MERCHANT PROCESSING APPLICATION AND AGREEMENT HAS BEEN EXECUTED ON BEHALF OF AND BY THE AUTHORIZED MANAGEMENT OF CLIENT AS OF THE EFFECTIVE DATE. Client's Business Principal: (Please sign below)

(PROCESSOR): For Petroleum Card Services and/ or First Data Merchant Services Corporation and Wells Fargo Bank, N.A. X Signature

X Signature Print Name Date: Title: Pres. V.P. Member L.L.C. Owner Partner Other:

X Signature Print Name Date: Title: Pres. V.P. Member L.L.C. Owner Partner Other:

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