



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

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

# MERCHANT PROCESSING APPLICATION AND AGREEMENT

(Page 1 of 5)

## COMPLETE SECTIONS (1-9)

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

### (1) TELL US ABOUT YOUR BUSINESS

GenISOWF1305(a)			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 Incorpor. \_\_\_\_\_ 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.)
------------------------------------------------	--------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------

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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 TOLL FREE 866.427.7297 • FAX 775.782.7572 • [WWW.PCS4FUEL.COM](http://WWW.PCS4FUEL.COM)

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 (0FB) \$ _____</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)					
	Discount Fee	Transaction Fee		Discount Fee	Transaction Fee
MC Qualified Credit	(800) _____ %	(001, 002) \$ _____	Visa Qualified Debit	(854) _____ %	(134, 135) \$ _____
MC Mid- Qualified Credit	(810) _____ %	(611, 612) \$ _____	Visa Mid -Qualified Debit	(874) _____ %	(144, 145) \$ _____
MC Non-Qualified Credit	(820) _____ %	(621, 622) \$ _____	Visa Non -Qualified Debit	(864) _____ %	(154, 155) \$ _____
MC Qualified Debit	(850) _____ %	(130, 131) \$ _____	Discover Network Qualified Credit	(170) _____ %	(015, 016) \$ _____
MC Mid- Qualified Debit	(870) _____ %	(140, 141) \$ _____	Discover Network Mid -Qualified Credit	(990) _____ %	(717, 718) \$ _____
MC Non-Qualified Debit	(880) _____ %	(150, 151) \$ _____	Discover Network Non -Qualified Credit	(994) _____ %	(721, 722) \$ _____
Visa Qualified Credit	(804) _____ %	(005, 006) \$ _____	Discover Network Qualified Debit	(964) _____ %	(787, 788) \$ _____
Visa Mid- Qualified Credit	(814) _____ %	(615, 616) \$ _____	Discover Network Mid -Qualified Debit	(968) _____ %	(791, 792) \$ _____
Visa Non-Qualified Credit	(824) _____ %	(625, 626) \$ _____	Discover Network Non -Qualified Debit	(978) _____ %	(795, 796) \$ _____

Flat Rate								
	Discount	Transaction Fee		Discount	Transaction Fee		Discount	Transaction Fee
MC Qual Credit (800)	%	(001, 002) \$	Visa Qual Credit (804)	%	(005, 006) \$	Disc. Network Qual Credit (170)	%	(015, 016) \$
MC Qual Debit (850)	%	(130, 131) \$	Visa Qual Debit (854)	%	(134, 135) \$	Disc. Network Qual Debit (964)	%	(787, 788) \$

Dues & Assessments (273, 274, 6AC)  Billback **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. (MasterCard Assessment Fee (237) when transaction is equal to \$1,000 or more will be accessed an additional .01% per transaction)

Sales Credit & Non-PIN Debit Completed Transaction Fee \$ _____ (001, 002, 005, 006, 015, 016, 130, 131, 134, 135, 787, 788)	Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)	
	MC Qual Credit (800)	%	Visa Qual Credit (804)	%	Discover Network Qual Credit (170)	%
MC Qual Debit (850)	%	Visa Qual Debit (854)	%	Discover Network Qual Debit (964)	%	

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

The statements made in this Merchant Processing Application and Agreement are true. Client acknowledges having received and read a copy of the Program Guide (which includes terms and conditions for each of the services, Operating Procedures, Third Party Agreements and a Confirmation Page), and Merchant Processing Application (consisting of Sections 1-9) as modified from time to time in accordance with the provisions of this Agreement, and agrees to be bound by all provisions as printed therein. Client hereby consents to receiving commercial electronic mail messages from us from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or Internet order. However, if your Application is approved based upon contrary information stated in the Provide More Business Data section above, you are authorized to accept transactions in accordance with the percentages indicated in that Section. This signature page also serves as the signature page to the Equipment Lease Agreement appearing in the Third Party Section of the Program Guide, if selected, the undersigned Client being the lessee-for purposes of such Equipment Lease Agreement.

By signing below, each of the undersigned authorizes us and our Affiliates to request and obtain from a consumer reporting agency, personal and business consumer reports. If the Application is approved, each of the undersigned also authorizes us and our Affiliates to obtain subsequent consumer reports in connection with the maintenance, updating, renewal or extension of the Agreement. Each of the undersigned further agrees that all references, including banks and consumer reporting agencies, may release any and all personal and business credit financial information to us and our Affiliates. Each of the undersigned authorizes us and our Affiliates to provide amongst each other the information contained in this Merchant Processing Application and Agreement and any information received from all references, including banks and consumer reporting agencies. It is our policy to obtain certain information in order to verify your identity while processing your account application. I further acknowledge and agree that I will not use my merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time.

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. I authorize Petroleum Card Services and/or First Data Merchant Services Corporation and American Express Travel Related Services Company, Inc. ("AXP") and AXP's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Petroleum Card Services and/or First Data Merchant Services Corporations and AXP and AXP agents and Affiliates to inform me directly, or through the entity above, of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize AXP to use the reports from consumer reporting agencies for marketing and administrative purposes. I understand that upon AXP's approval of the application, the entity will be sent the Agreement and materials welcoming it, either to AXP's program for Petroleum Card Services and/or First Data Merchant Services Corporations to perform services for AXP or in AXP's standard Card acceptance program, which has different servicing terms (e.g., different speeds of pay). I understand that if the entity does not qualify for the Petroleum Card Services and/or First Data Merchant Services Corporation servicing program, which the entity may be enrolled in, AXP's standard Card acceptance program and the entity may terminate the Agreement. By accepting the American Express Card for the purchase of goods and/or services, or otherwise indicating its intention to be bound, the entity agrees to be bound by the Agreement.

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)

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

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

Print Name \_\_\_\_\_ Date: \_\_\_\_\_

GenISOWF1305(ia)

### (9) PERSONAL GUARANTY

GenISOWF1305

In exchange for Petroleum Card Services and/or First Data Merchant Services Corporation and Wells Fargo Bank, N.A.'s acceptance of, as applicable, the Agreement and/or the Equipment Lease Agreement, the undersigned unconditionally guarantees performance of the Client's obligations under the foregoing Agreements, and payment of all sums due there under, and in the event of default, hereby waives notice of default and agrees to indemnify the other parties for any and all amounts due from Client under any of the foregoing Agreements. I understand that this is a Guaranty of payment and not of collection and that Wells Fargo Bank N.A., Petroleum Card Services and First Data Merchant Services Corporation are relying upon this Guaranty in entering into, as applicable, the Agreement and the Equipment Lease Agreement.

Signature (Please sign below):

Signature (Please sign below):

X \_\_\_\_\_, an individual X \_\_\_\_\_, an individual





MERCHANT PROCESSING APPLICATION AND AGREEMENT

(Page 5 of 5)

DBA Name \_\_\_\_\_ Merchant ID: \_\_\_\_\_

PROCESSING INFORMATION (cont'd)

7. Additional Terminal Features: (Check all that apply to ensure timely terminal programming)

Grid of checkboxes for terminal features including Auto Settle Time, Bar Tab, Clerk /Server Entry, Debit Cash Back, Delayed Ship Date, Dial Prefix, Dial Suffix, E-Commerce, E-Mail Address, QSR-CR/SMT, QSR Print Option, Invoice Number, Multi-Trans, No Server/ Ticket ID, Remove Room # Prompt, Remove Ticket # Prompt, Retail Gas, Retail With Tip, Ship Method (Overnight), Tip % Option, Verify Amount Prompt, Partial Approval, Purchase w/Balance Return, Standalone Balance Inquiry, Amex Prepaid Program Preference, PINPad, TDES Encryption, DUKPT, Access Code #, and Terminal Features (Credits, Voids, Forces, Reviews, Bal /Settle, Auth Only, Reports, Tip Adjustment) with Key Disable or Password Protect options.

Comments: \_\_\_\_\_
(NOTE: Completing the Comments field will result in a 48 hour terminal programming delay)

Mail / Telephone Order / Business to Business / Internet Information
(All Questions must be Answered)

Business to Business questions: 1. What % of total sales represent business to business... 2. What % of bankcard sales represent business to business... 3. What is the time frame from transaction to delivery?... 4. MC/ Visa /Discover sales are deposited... 5. Who performs product / service fulfillment? Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Please describe how the transaction works, from order taking to merchant fulfillment (attach additional sheet if necessary) :
.....

6. Does any of your cardholder billing involve automatic renewals or recurring transactions (i.e., cardholder authorizes initial sale only)? [ ] Yes [ ] No

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