

**TSYS Merchant Solutions, LLC DBA Global Payments**

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<b>Merchant ID #:</b> _____			<b>DBA or Legal Name:</b> _____		
MERCHANT PRICING CHANGE FORM					
<b>PRICING (Select One):</b> <input type="checkbox"/> QMNC <input type="checkbox"/> Differential <input type="checkbox"/> Pass Through <input type="checkbox"/> TransFreedom <input type="checkbox"/> Mrch Surcharge				<b>PROCESSING TYPE:</b> <input type="checkbox"/> Retail <input type="checkbox"/> MOTO <input type="checkbox"/> TTC	
<b>Fee Category:</b> Visa/MC/AXP/DISC/PP/JCB/ Diners Cards (if applicable)	<b>Discount Rate</b>	<b>Authorization Fee</b>	<b>Per Item Fee</b>	Voice/ARU Auth Fee	Chargeback Fee
Qualified, Mrch Surcharge or Plus Rate: (Retail, MOTO, Internet)	_____ %	All Card Types \$ _____	\$ _____	\$ _____	\$ _____
Mid-Qualified Surcharge: (Retail Only)	_____ %		\$ _____	Batch Close Fee \$ _____	Retrieval Fee \$ _____
Non-Qualified or Differential Surcharge: (Retail, MOTO, Internet)	_____ %		\$ _____	Monthly Minimum Discount \$ _____	Application Setup Fee \$ _____
Rewards Surcharge: (Retail Only)	_____ % <input type="checkbox"/> with Qualified Rewards at Pass Thru			Monthly Service Fee \$ _____	Reprogramming Fee \$ _____
Check Card Rebate: (Signature Based)	<input type="checkbox"/> Standard Card Rebates <input type="checkbox"/> Card Rebates at Full Difference <input type="checkbox"/> - _____		\$ _____	TransFreedom Monthly Fee \$ _____	Terminal Support Fee \$ _____
Fees for Access to Card Brand Services (see description below)	_____ %		\$ _____	Admin Fee: \$ _____	Annual Fee: \$ _____ Start Date: _____
				ACH Return Fee \$ _____	<input type="checkbox"/> Merchant Savings Club Monthly Fee \$ _____
				Payment Gateway Monthly \$ _____	Payment Gateway Setup \$ _____

The following association-related fees, as adjusted or allocated by Global Payments, may be added to "Fees for Access to Card Brand Services" billing bundle or be itemized on merchant statements - Cross border international transaction assessments/program support, MC network access/brand usage (NABU), MC Digital Enablement, MC license fee, MC Safety Net, MC Account Status Inquiry Service (ASIS) fee, MC transaction processing excellence, Visa / MC excessive authorization, MC transaction compliance fee, MC nominal amount authorization fee, Visa US acquirer processing fee (APF), Visa Zero Floor Limit, Visa misuse of the authorization system, Visa FANF, Visa integrity, Visa Data Consistency, Credit Voucher fee for Visa, Visa Fallback Fee, Discover data usage, Discover PIF and American Express Access and System Processing fees. Further Visa / MC / AXP / DISC / PP fees, including association Base II and kilobyte fees, Visa / MC / AXP / DISC / PP assessments, and \$15 Annual Location Fee for MC may also apply. **Batch Close Fee:** All batch closing and batch inquiries are considered "transactions" and will be billed at the same rate as Visa / MC / AXP / DISC/PP Trans Fees unless specified. **Monthly Minimum Discount:** Applies to Discount Rate & captured transaction fees. Qualified T&E Surcharge of .60% will apply to T&E merchant transactions. **TransFreedom:** In addition to your TransFreedom Monthly fee, Automatic Volume Purchase billing may apply to volume processed in excess of the current pricing tier at a rate of \$25.00 per every \$500.00 in additional processed volume. **Invalid Data Fee:** a \$50 per month fee will be applied to your account if you have provided us with an invalid tax identification number or incorrect name for your company.

*Note: Processor and its contractors provide the additional products and services set forth in sections below, in addition to Purchasing Cards, Corporate Cards and Fleet Cards and the Invalid Data Fee above. Merchant Bank does not provide such services and has no responsibility or liability for them.*

<input type="checkbox"/> ACH Processing (ACH Addendum required)	<input type="checkbox"/> Check Services (CrossCheck Application required)	<input type="checkbox"/> Petro/Fleet (Petro Addendum required)
		<input type="checkbox"/> Voyager <input type="checkbox"/> Wright Express (WEX)

**TransLink Insights**

Merchant is provided a 60 day free trial period. Merchant will be billed \$29.99 per location per month if not cancelled during the free trial period. These products and services are provided by Processor and not Merchant Bank. Merchant Bank has no obligation or liability for this product or service.  
 **By checking this box, Merchant declines to participate in the TransLink Insights product.**

**PIN Debit/EBT**

PIN Based Debit Per Item Fee* \$ _____	PIN Based Debit Monthly Fee \$ _____	PIN Based Debit Application Fee \$ _____	EBT Per Item Fee \$ _____
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\*Debit Discount Rate: NOTE - PIN Based Debit authorization and interchange fees may apply.

**TransIT/Transaction Express/Transaction Central/ Sierra Semi Integrated Processing Services**

<b>TransIT Product:</b> <input type="checkbox"/> WebPASS <input type="checkbox"/> MultiPASS <input type="checkbox"/> THP <input type="checkbox"/> TSEP <input type="checkbox"/> Vital Select <input type="checkbox"/> Vital Plus <input type="checkbox"/> Vital Mobile			
Setup Fee \$ _____ (One time per POS)	Monthly Fee \$ _____ (per POS)	Data Protection \$ _____ (per Item)	P2PE Fee \$ _____ (per item)
<input type="checkbox"/> TC <input type="checkbox"/> TC Plus	TC Setup Fee \$ _____ (One time per POS)	TC Monthly Gateway Fee \$ _____ (per POS)	TXP Direct Swipe Monthly Fee \$ _____
<input type="checkbox"/> TXP <input type="checkbox"/> ACH	TXP Package Setup Fee \$ _____ (One time per POS)	TXP Package Monthly Fee \$ _____ (per POS)	Integration Fee \$ _____
QB Payment Terminal Setup Fee \$ _____ (per TXP ID)	QB Payment Terminal Monthly Fee \$ _____ (per TXP ID)		
ACH Discount Rate _____ %	ACH Trans Fee \$ _____	ACH Return Fee \$ _____	Fraud Check Fee \$ _____

**Wireless and Other Services**

Wireless Setup Fee \$ _____ (One Time/Per Terminal)	Wireless Monthly Gateway Fee \$ _____ (Per Terminal)	Other Fee: \$ _____ Description: _____	PCI Quarterly Program Fee* \$ _____ *Fee will be reduced to \$ _____ for ongoing support once compliance is validated. <b>NOTE - an additional monthly fee will be charged for ongoing support each month where compliance is NOT validated.</b>
Petro/Fleet (per Terminal) Setup Fee: \$ _____ Monthly Fee: \$ _____	SmartLink (per Modem) Setup Fee: \$ _____ Monthly Fee: \$ _____	<input type="checkbox"/> Monthly <input type="checkbox"/> Semiannually Breach Coverage Fee \$ _____	Section 11.2(d) Fee (as stated in the Merchant Card Processing Agreement) does not apply if checked <input type="checkbox"/>  PCI Monthly Non-Validation Fee \$ _____  PCI Monthly Program Fee** \$ _____
Breach Enrollment Fee \$ _____ If at any time MERCHANT is not validated for PCI compliance and has opted out of Breach Coverage, MERCHANT will be automatically enrolled in the Breach Coverage program at the rate indicated above, until such time that MERCHANT restores validation and opts out, at which point MERCHANT will again be opted out.			**Fee will be increased to \$ _____ for ongoing support if compliance is not validated 75 days after signing.

The undersigned certify and affirm, under penalty of perjury, that all changes and/or instructions contained herein have been fully authorized and approved by the Board of Directors or other managing body or person of the Merchant. By completing the change in authorized signer section, Merchant agrees that the authorized signer on the initial merchant application is no longer authorized.

AUTHORIZED SIGNER		
Merchant/Guarantor Signature: _____	Printed Name: _____	Date: _____