

Merchant ID #: _____

DBA or Legal Name: _____

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

Fees assessed by the Card Brands will be charged to Merchant as allocated by Global Payments. **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 more than the current pricing tier at a rate of \$20.00 per every \$500.00 in additional processed volume. **Regulatory and Compliance 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. The Discover On Us program is subject to Discover's approval of merchant for the program and shall have no force or effect unless and until merchant is so approved. If approved, the merchant is eligible to receive up to a capped amount as determined by Discover in Discover interchange fee rebates for 12 months. Rebates will appear on the merchant statement in one month arrears.

Note: Processor and its contractors provide the additional products and services set forth in sections 9, 10 and 11, in addition to Purchasing Cards, Corporate Cards and Fleet Cards and the Regulatory and Compliance Fee above. Member Bank does not provide such services and has no responsibility or liability for them.

ADDITIONAL SERVICES AND TERMS							
PIN Debit / EBT	Wireless			Gateway & Semi Integrated Processing Services			
PIN Based Debit Per Item Fee*	\$ _____	Wireless Setup Fee (One Time/Per Terminal)	\$ _____	TransIT, Transaction Express, Transaction Central, Sierra Semi-Integrated, Genius Point of Sale	<input type="checkbox"/> WebPASS	<input type="checkbox"/> Genius Mobile	<input type="checkbox"/> TC
PIN Based Debit Rate*	_____ %	Wireless Monthly Fee (Per Terminal)	\$ _____		<input type="checkbox"/> MultiPASS	<input type="checkbox"/> Genius Terminal	<input type="checkbox"/> TC Plus
PIN Based Debit Monthly Fee	\$ _____				<input type="checkbox"/> THP	<input type="checkbox"/> Genius Handheld	<input type="checkbox"/> TXP
PIN Based Debit Application Fee	\$ _____				<input type="checkbox"/> TSEP	<input type="checkbox"/> Genius Countertop	<input type="checkbox"/> TXP ACH
EBT Per Item Fee	\$ _____						
<small>*Debit Discount Rate: NOTE - PIN Based Debit authorization and interchange fees may apply.</small>		Electronic / Paper Statements		Setup Fee (one time per POS)	\$ _____	Monthly Fee (per POS)	\$ _____
		<input type="checkbox"/> Paper Statement	<input type="checkbox"/> Electronic Statement	Data Protection (per item)	\$ _____	P2PE Fee (per item)	\$ _____
ACH Processing & Check Services	TransLink Insights						
<input type="checkbox"/> ACH Processing (ACH Addendum Required)		TransLink Insights	\$ _____	Genius Essentials & Complete (billed per month)	<input type="checkbox"/> Genius Handheld	Essentials Fee	\$ _____
<input type="checkbox"/> Check Services (CrossCheck Application Required)					<input type="checkbox"/> Genius Countertop	Complete Fee	\$ _____
Non-EMV Transaction Fees							
Non-EMV Risk Assessment Fee	_____ %						
<small>A Non-EMV Program Fee of \$25 per month may be assessed to Merchant if the percentage of non-EMV transactions as a percentage of total transaction is in excess of 10%. Thereafter, Merchant's percentage of non-EMV transactions will be reviewed on a six-month basis (in February and August), and if the threshold of non-EMV transactions falls below 10%, the fee will be removed.</small>		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.		TXP Setup Fee*	\$ _____	TC Setup Fee*	\$ _____
		<input type="checkbox"/> By checking this box, Merchant declines to participate in the TransLink Insights product.		TXP Monthly Fee**	\$ _____	TC Monthly Fee**	\$ _____
				TXP Direct Swipe Fee***	\$ _____	ACH Discount Rate	_____ %
				Fraud Check Fee	\$ _____	ACH Trans Fee	\$ _____
				Integration Fee	\$ _____	ACH Return Fee	\$ _____
<input type="checkbox"/> Section 11.2(d) Fee (as stated in the Merchant Card Processing Agreement) does not apply if checked				Funding Programs			
				<input type="checkbox"/> Daily Discount	<input type="checkbox"/> Same Day ACH	<input type="checkbox"/> Enhanced Funding	
				Enhanced Funding Program per Batch Fee			\$ _____
Breach Enrollment							
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.				Breach Coverage Fee \$ _____			
				<input type="checkbox"/> Monthly			
				<input type="checkbox"/> Semiannually			

AUTHORIZED SIGNER

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.

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