

TSYS Merchant Solutions, LLC DBA Global Payments

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Merchant ID #: _____

DBA or Legal Name: _____

MERCHANT PRICING CHANGE FORM							
PRICING (Select One):		<input type="checkbox"/> QMNRC <input type="checkbox"/> Flat Rate	<input type="checkbox"/> Differential <input type="checkbox"/> Mrch Surcharge	<input type="checkbox"/> Pass Through <input type="checkbox"/> TransFreedom	PROCESSING TYPE:		<input type="checkbox"/> Retail <input type="checkbox"/> MOTO <input type="checkbox"/> TTC
Fee Category:		Discount Rate	Per Item Fee	Authorization Fee	Voice/ARU Auth Fee \$ _____ Batch Close Fee \$ _____		
Visa/MC/AXP/DISC/PP/JCB/Diners Cards (If applicable)				All Card Types	Application Setup Fee \$ _____ Reprogramming Fee \$ _____		
Qualified, Mrch Surcharge or Plus Rate: (Retail, MOTO, Internet)		_____ %	\$ _____		Chargeback Fee \$ _____ Retrieval Fee \$ _____		
Mid-Qualified Surcharge: (Retail Only)		_____ %	\$ _____		Monthly Service Fee \$ _____ Monthly Minimum Discount \$ _____		
Non-Qualified or Differential Surcharge: (Retail, MOTO, Internet)		_____ %	\$ _____		ACH Return Fee \$ _____ Terminal Support Fee \$ _____		
Rewards Surcharge (Retail Only):		_____ %			Annual Fee \$ _____ Admin Fee \$ _____		
<input type="checkbox"/> with Qualified Rewards at Pass Through <input type="checkbox"/> Standard Card Rebates					Start Date _____ Merchant Savings Club Monthly Fee \$ _____		
Check Card Rebate: (Signature Based)		<input type="checkbox"/> Card Rebates at Full Difference <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)	<input type="checkbox"/> WebPASS <input type="checkbox"/> MultiPASS <input type="checkbox"/> THP <input type="checkbox"/> TSEP
PIN Based Debit Rate*	_____ %	Wireless Monthly Fee (Per Terminal)	<input type="checkbox"/> Genius Mobile <input type="checkbox"/> Genius Terminal <input type="checkbox"/> Genius Handheld <input type="checkbox"/> Genius Countertop
PIN Based Debit Monthly Fee	\$ _____		<input type="checkbox"/> TC <input type="checkbox"/> TC Plus <input type="checkbox"/> TXP <input type="checkbox"/> TXP ACH
PIN Based Debit Application Fee	\$ _____		Setup Fee (one time per POS) \$ _____ Monthly Fee (per POS) \$ _____
EBT Per Item Fee	\$ _____		Data Protection (per item) \$ _____ P2PE Fee (per item) \$ _____
*Debit Discount Rate: NOTE - PIN Based Debit authorization and interchange fees may apply.		Electronic / Paper Statements	Genius Essentials & Complete
<input type="checkbox"/> ACH Processing (ACH Addendum Required) <input type="checkbox"/> Check Services (CrossCheck Application Required)		<input type="checkbox"/> Paper Statement <input type="checkbox"/> Electronic Statement	<input type="checkbox"/> Genius Handheld <input type="checkbox"/> Genius Countertop
ACH Processing & Check Services		Paper Statement Fee	Essentials Fee \$ _____ Complete Fee \$ _____
Non-EMV Transaction Fees		TransLink Insights	<input type="checkbox"/> Genius Handheld <input type="checkbox"/> Genius Countertop
Non-EMV Risk Assessment Fee	_____ %	TransLink Insights	Essentials Fee \$ _____ Complete Fee \$ _____
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.		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* \$ _____ TXP Monthly Fee** \$ _____ TXP Direct Swipe Fee*** \$ _____ Fraud Check Fee \$ _____ Integration Fee \$ _____
		<input type="checkbox"/> By checking this box, Merchant declines to participate in the TransLink Insights product.	TC Setup Fee* \$ _____ TC Monthly Fee** \$ _____ ACH Discount Rate _____ % ACH Trans 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: _____