

## Merchant Application

<b>Business Name</b> _____ <b>Corporation</b> <input type="checkbox"/> <b>Sole Proprietor</b> <input type="checkbox"/> <b>Partnership</b> <input type="checkbox"/>			
<b>Corporate Address</b> _____			<b>Day Phone</b> _____
<b>City</b> _____	<b>State</b> _____	<b>Zip</b> _____	<b>Cell Phone</b> _____
<b>Tax ID</b> _____	<b>SSN#</b> _____	<b>Fax Phone</b> _____	
<b>Store Name</b> _____			<b>Store Phone</b> _____
<b>Contact Name/Title</b> _____			<b>Contact Phone</b> _____
<b>Store Address</b> _____		<b>City</b> _____	<b>State</b> _____ <b>Zip</b> _____
<b>Quick Key</b> \$ _____ 1	\$ _____ 2	\$ _____ 3	\$ _____ 4
\$ _____ 5	\$ _____ 6		
\$ _____ <b>Maximum Amount</b>		\$ _____ <b>Surcharge Amount</b>	
<b>Merchant</b> \$ _____	<b>Owner</b> \$ _____	<b>ISO</b> \$ _____	
<b>Counter Top</b> <input type="checkbox"/>		<b>Drive-Thru</b> <input type="checkbox"/>	

The Equipment requires access to 110-volt AC power within 5 feet of installation and standard RJ11 telephone service within 6 feet of installation. Power and local telephone service are the responsibility of Member Merchant. Standard Equipment delivery time is 30 days from receipt of order. Existing line may be used.

Monthly service fee of \$10.00 per month per terminal covers all maintenance and support of the terminal including, but not limited to, Call Center maintenance, charge-backs, reversals, settlement fee, statement fee and on-line tracking.

In the event that either party terminates this Agreement, the Merchant will be responsible for packaging the equipment into a return box for shipping. ATM Services will pay COD ground shipping by UPS.

### AUTHORIZATION FOR AUTOMATED CLEARING HOUSE TRANSACTIONS

Member Merchant hereby authorizes ATM Services and/or its designee to initiate credits and debits and drafts to the demand deposit account of the Member Merchant and the bank indicated below to credit and debit the amounts thereof to the checking account indicated below. The person signing this contract on behalf of the company hereby personally guarantees the obligations of this company under the contract. This authorization shall remain in effect and the machine will remain at the above location for sixty months from the date of the Merchant Application. If the Member Merchant removes the machine prior to sixty months, Member Merchant will be debited for seventy-five transactions per month for the remaining months on the contract. There is also a fifteen hundred dollar cancellation fee. Either party may cancel the agreement in writing thirty days prior to the end of the sixty month period. If the agreement is not cancelled within the appropriate time, the agreement will renew for another sixty months. The machine must produce seventy-five approved withdrawals per month or the Member Merchant agrees to pay the difference between actual withdrawals by deposit account debit. If Member Merchant declines to return the equipment to ATM Services, Member Merchant agrees to a debit of fifteen hundred dollars per installation to cover the cost of the machine. Upon return of funds – ATM Services, LLC and/or its designee may attempt to collect these funds in four separate ACH transactions. A one hundred dollar fee will be debited to your account if the machine is not installed within seven days. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, which is not settled between the parties themselves, shall be heard in a court of law or equity in Johnson County, Kansas and the laws of the State of Kansas shall govern the interpretation and enforcement of this Agreement. Merchant shall be liable for and shall indemnify and reimburse ATM Services, LLC for all attorney's fees and other costs and expenses paid or incurred by ATM Services, LLC in the enforcement of this Agreement, or in collecting any amounts due from Merchant to ATM Services, LLC or resulting from any breach by the Merchant of this Agreement. **ATTACH VOIDED CHECK**

<b>Routing #</b> _____	<b>Account #</b> _____	<b>Bank Name</b> _____
<b>Merchant Signature</b> _____	<b>Print Name</b> _____	<b>Date</b> _____

#### For Office Use Only

All contracts must have serial numbers. This is a must!!!

**TIDNumber** \_\_\_\_\_ **Serial Number** \_\_\_\_\_

**Merchant** \_\_\_\_\_ **Owner** \_\_\_\_\_ **ISO** \_\_\_\_\_

ACH file must be in file cabinet. All credit card contracts and credit card information must be filed in alphabetical order.

### ATM SERVICES, LL