

Electronic Check Services

SAMPLE COMPLETED APPLICATION

MERCHANT # _____

NEW LOCATION ADDITIONAL LOCATION

ISO # **ISO SALES #**

ISO NAME: **(OFFICE NAME)**

SALES REP: **Rep Name**

ELECTRONIC CHECK SERVICE AGREEMENT

Legal Name: **Speedy Mart** Tax ID Number (required): **220-13-1234**

DBA Name: **Speedy Mart** Phone: **850-650-8506** Fax: **850-654-9311**

DBA Address: **123 Street St.** City: **City** State: **FL** Zip: **32541**

Mail Address: **Bob** City: **City** State: **FL** Zip: **32541**

Type of Ownership: Sole Proprietor Partnership Corporation Type of Goods Sold: **Gas Station**

Contact Person: **Bob**

Total Years in Business: Year(s) **10** Months: _____ Time in Business at this Location Year(s): **10** Months: _____

PRINCIPAL INFORMATION

Name (Print): **Bob Smith** Title: **Owner** % Equity Ownership: **must be min 50%** Date of Birth: **required**

Social Security # **220-13-1234** Drivers License # **P123456789** Phone # **(850) 850-654-1123**

Principal Address: **1847 South Street** City: **City** State: **FL** Zip: **32541**

CHECK INFORMATION

Average check amount? \$ **amount** Largest check amount MERCHANT requests? \$ **amount** Estimated monthly check volume? \$ **amount**

SCHEDULE OF CHARGES/FEEES (Reference section 10.2)

<input type="checkbox"/> QSP Quick Service Program (Conversion, Verification, Guarantee)	<input checked="" type="checkbox"/> eGold (Conversion, Verification, Guarantee)	<input type="checkbox"/> eSilver (Conversion, Verification, Non-Guarantee)
Transaction Fee: \$ % Fee	Discount Rate: % fee %	Transaction Fee: \$ _____
Monthly Service Fee: \$ Fee	Transaction Fee: \$ Fee	Monthly Service Fee: \$ _____
Monthly Minimum Fee: \$ Fee	Monthly Service Fee: \$ Fee	Monthly Minimum: \$ _____

QSP and eGold Combo: Please include Pricing for both

24X7 secure online transaction and deposit tracking: \$49.95 one-time set-up MERCHANT Elects MERCHANT Declines

MERCHANT ACCEPTANCE

THIS AGREEMENT INCLUDES ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE FRONT AND ATTACHED RECITALS OF THIS AGREEMENT. THIS AGREEMENT HAS BEEN EXECUTED ON BEHALF OF AND BY THE AUTHORIZED MANAGEMENT OF EACH PARTY AS OF THE DATE BELOW. MERCHANT AUTHORIZES GETI OR ANY CREDIT REPORTING AGENCY BY GETI OR AGENT OF GETI, TO MAKE WHATEVER INQUIRIES THAT GETI DEEMS APPROPRIATE TO INVESTIGATE, VERIFY OR RESEARCH REFERENCES, STATEMENTS OR DATA OBTAINED FROM MERCHANT FOR THE PURPOSE OF THIS APPLICATION FOR ACCOMPANYING POS TERMINAL(S) OR EQUIPMENT FINANCING.

PERSONAL GUARANTEE: TO INDUCE AND IN CONSIDERATION OF GETI ACCEPTANCE OF THE ELECTRONIC CHECK TRANSFER PORTION OF THIS AGREEMENT, THE UNDERSIGNED (HEREIN REFERRED TO AS "GUARANTOR") UNCONDITIONALLY, PERSONALLY, INDIVIDUALLY, JOINTLY AND SEVERALLY GUARANTEES PERFORMANCE OF THE MERCHANT'S OBLIGATIONS UNDER THIS AGREEMENT AND PAYMENT OF ALL SUMS DUE THEREUNDER AND HEREBY CONTINUES TO PERSONALLY INDEMNIFY GETI FOR ANY AND ALL FUNDS DUE FROM MERCHANTS UNDER THE TERMS OF THIS AGREEMENT.

ACH DEBIT/CREDIT AUTHORIZATION: MERCHANT HEREBY AUTHORIZES BANK IN ACCORDANCE WITH THIS CHECK GUARANTEE AGREEMENT TO INITIATE DEBIT/CREDIT ENTRIES TO MERCHANT'S CHECKING ACCOUNT, AS INDICATED PER THE ATTACHED COPY OF A VOIDED CHECK FROM SAME. THE AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL (A) BANK HAS RECEIVED WRITTEN NOTIFICATION FROM MERCHANT OF ITS TERMINATION IN SUCH A MANNER AS TO AFFORD BANK REASONABLE OPPORTUNITY TO ACT ON IT, AND (B) ALL OBLIGATIONS OF MERCHANT TO BANK/GETI THAT HAVE ARISEN UNDER THIS AGREEMENT HAVE BEEN PAID IN FULL.

IMPORTANT NOTICE

ALL INFORMATION CONTAINED ON THIS APPLICATION WAS COMPLETED BY OWNERS AND/OR OFFICERS OF MERCHANT AND THEY WARRANT THAT ALL CHECK INFORMATION AND SALES VOLUME INDICATED THROUGHOUT THIS APPLICATION ARE ACURATE AND ACKNOWLEDGE THAT ANY VARIANCE TO THIS INFORMATION COULD RESULT IN DELAYED AND/OR WITHHELD SETTLEMENT OF FUNDS AS WELL AS THE LOSS OF ALL GUARANTEE PRIVILEGES OF ALL CHECKS. NO BLANK SPACES WERE LEFT INCOMPLETE. N/A OR NONE HAS BEEN FILLED IN ANY SPACES WHERE APPLICABLE THIS AGREEMENT SHALL NOT BE BINDING OR TAKE EFFECT UNTIL MERCHANT HAS BEEN APPROVED BY A GETI OFFICER AND A MERCHANT NUMBER HAS BEEN ISSUED WITH CHECK LIMIT AND GUARANTEE LIMIT.

MERCHANT AGREED AND ACCEPTED:

I have read and agree to the terms of this agreement

CORPORATE RESOLUTION FOR CORPORATIONS AND LLC's "ONLY"

The officer(s) identified have the authority to execute the Check Service Agreement with GETI on behalf of the corporation or LLC

Merchant Signature required **12-01-06**
Authorized MERCHANT Signature Date

Merchant Signature required if corporation **12-01-06**
Authorized Officers' Signature/Title Date

EQUIPMENT INFORMATION

Terminal: **Required** Quantity: _____ Check Reader: **Required** Printer _____

Platform **Credit Card Platform** Application # **Required if using Talento**

SITE VERIFICATION

I hereby verify that I have physically inspected the business premises of the MERCHANT at this address and the information stated above has been verified and is represented to be true and correct under the penalty of perjury.

Inspected By: (Print Name) **Sales Rep Name** Inspector's Signature: **Sales Rep signature** Date: **12-01-06**

VOIDED CHECK FROM CHECKING ACCOUNT MUST BE ATTACHED WITH PRE-PRINTED BUSINESS NAME (DO NOT USE A DEPOSIT TICKET) (BANK MUST HAVE ACH CAPABILITY)

GETI USE ONLY

Application Approved By: _____ \$ _____
Authorized Signature Title Date Check Limit Guarantee Limit

NOT VALID UNLESS APPROVED AND SIGNED BY AUTHORIZED OFFICER OF GETI Version 6.0 Revised 11-28-06 Copyright © Global eTelecom, Inc., 2003. All rights reserved