

Accounts Receivable Conversion (ARC) Back Office Conversion (BOC)

Merchant #: _____ ISO Name: ISO office name ISO #: ISO ID# Agent Name: Sale Rep

ARC / BOC SERVICE AGREEMENT

Legal Name: Legal business name TAX ID # (required): required

DBA Name: ex. Speedy Mart Phone #: 850-650-8506 Fax: 850-654-9311

DBA Address: 123 Street St City: city State: FL Zip Code: 32541

Mailing Address: 123 Street St City: city State: FL Zip Code: 32541

Contact: Bob

Type of Ownership Sole Proprietor Partnership Corporation Type of Goods Sold: Gas station/ C-store

Total Years in Business: Year(s): 10 Months: 0 Time in Business at this location: Year(s): 10 Months: 0

PRINCIPAL INFORMATION

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

Social Security #: 220-13-1234 Drivers License #: P1345678 Phone #: 850-654-1123

Principal Address: 187 South Street City: City State: FL Zip: 32541

PROCESSING INFORMATION

Average Transaction Amount: <u>amount</u>	Average # of Transactions Monthly: <u>amount</u>	Largest Transaction amount requested by merchant?: <u>amount</u>	Estimate of monthly transaction volume: <u>amount</u>
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SCHEDULE OF CHARGES/FEEES (reference section 9.1)

Account Receivable Conversion (ARC program)

Discount Rate: fee % Return Fee: \$ fee
Transaction Fee: \$ fee Batch Fee: \$ fee
Monthly Minimum: \$ fee
Monthly Service: \$ fee
Reversal Fee: \$ fee

Back Office Conversion (BOC program)

Discount Rate: fee % Return Fee: \$ fee
Transaction Fee: \$ fee Batch Fee: \$ fee
Monthly Minimum: \$ fee
Monthly Service: \$ fee
Reversal Fee: \$ fee

Equipment:

Check Imager: Imager Type Web Based (Using a PC) Terminal: Terminal type

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 equipment financing. The term of this agreement is for a minimum of one (1) year.

Personal Guarantee: To induce and in consideration of GETI acceptance of the ARC Service 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 GETI in accordance with this 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) Sixty (60) days after GETI has received written notification from MERCHANT of its termination in such a manner as to afford GETI 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 ACCURATE AND ACKNOWLEDGE THAT ANY VARIANCE TO THIS INFORMATION COULD RESULT IN DELAYED AND/OR WITHHELD SETTLEMENT OF FUNDS. 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.

MERCHANT AGREED AND ACCEPTED:

I have read and agree to the terms of this agreement

Merchant Signature Required Date

Authorized Merchant Signature

Date

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.

Authorized Officers' Signature/Title

Date

INTERNET INFORMATION

Website Address: business URL Email Address: contact email address

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) Print name Inspector's Signature: Sign Date: date

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

Staple
Check
Here

GETI USE ONLY

Approved By: _____ Authorized Signature: _____ Title: _____ Date: _____

Not valid unless approved and signed by authorized officer of GETI.

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