

Recurring Debit Services

Sample Completed Application

MERCHANT # _____ ISO Name/Office # ISO NAME & ISO # Agent: SALES AGENT

RECURRING DEBIT SERVICE AGREEMENT

Legal Name: Personal Edge Gym & Tanning Tax ID Number (required) 220-15-8596
 DBA Name: Personal Edge Gym & Tanning Phone: 850-697-5232 Fax: 850-654-9311
 DBA Address: 3256 Destin Lane East City: Destin State: FL Zip Code: 32541
 Mail Address: 3256 Destin Lane East City: Destin State: FL Zip Code: 32541
 Contact: James Anderson
 Type of Ownership: Sole Proprietor Partnership Corporation Type of Goods Sold: Gym & Tanning Salon
 Total Years in Business: Year(s) 1 Months: 3 Time in Business at this Location: Year(s) 1 Months: 3

PRINCIPAL INFORMATION

Name: (Print) James Anderson Title: Owner % Equity Ownership: Must be 50% min Date of Birth: Required
 Social Security # 220-15-8596 Drivers License # A156-9856-123485 Phone # (850) 654-7931
 Principal Address: 767 Kelly Street City: Destin State: FL Zip: 32541

EFT / CHECK INFORMATION

Average check/EFT amount? \$amount Average # checks/EFT Monthly: \$amount Largest check/EFT amount merchant requests? \$amount Estimate monthly Check/EFT volume? \$amount

SCHEDULE OF CHARGES/FEES

Discount Rate: amount% Transaction Fee: \$amount
 Monthly Minimum: \$ amount Batch Fee: \$ amount Set Up Fee: \$ amount
 Monthly Service Fee: \$ amount Return Fee: \$ amount Reversal Fee: \$ amount

Required Information

- Complete Recurring Debit Service Agreement
- Complete Recurring Debit Information Form
- Copy of Check with Imprinted Business Name
- Copy of Business License/Tax License
- One Month Bank Statement
- Copy of written authorization form if not using GETI form.

Merchant Information Attachment must be completed and signed by merchant

24 X 7 secure online transaction and deposit tracking: \$49.95 one-time set
 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 Recurring Debit 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 Recurring Debit 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) One hundred and twenty (120) 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 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 APPLICABLETHIS 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

X Merchant Signature Required

 Authorized Merchant Signature Date

X Merchant Signature Required

 Authorized Officers' Signature/Title Date

RECURRING DEBIT INFORMATION

Website Address: Required Email Address: Required

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)

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

NOT VALID UNLESS APPROVED AND SIGNED BY AUTHORIZED OFFICER OF GETI

Staple Check Here