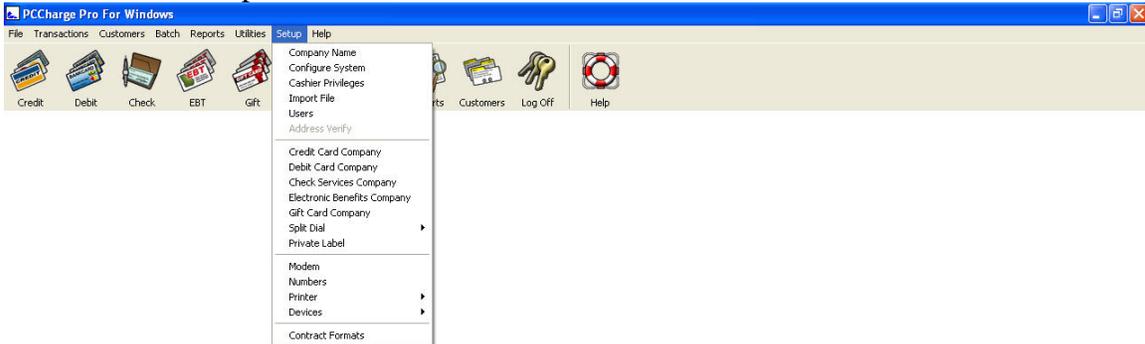


PC Charge Check Service Setup

1. Open PC Charge



2. Select Setup from the Toolbar



3. Select Check Service Company
4. From the Drop Down, select National Check Network (RMRS). If this option does not appear, please contact Verifone to ensure you have the latest release of the PC Charge software installed on your system.

Check Services Setup

Check Services Company

National Check Network (RMRS)

Paymentech Check Services (GSAR)

National Check Network (RMRS)

FDMS North / Cardnet (CES)

Concord Check Services (CCRD)

Check Services powered by RMRS (EZCK)

Alliance Data Systems, Inc. (ADSI)

Secure Payment Systems (SPS)

NONE

Phone Numbers

Primary Phone:

Secondary Phone:

Check Service

MICR Driver's License

Checks on Delivery Double ID

OK

Cancel

Extended

5. Populate the Check Company Site ID with the Verification MID assigned for the merchant; this number will always begin with 640. Example: 640-123456-601.

Check Services Setup

Check Services Company

National Check Network (RMRS)

Check Company Site ID

Site ID:

Phone Numbers

Primary Phone:

Secondary Phone:

Check Service

MICR Driver's License

Checks on Delivery Double ID

OK

Cancel

Extended

6. Populate the Phone Numbers exactly as noted

Check Services Setup

Check Services Company: National Check Network (RMRS)

Check Company Site ID: Site ID: 640-123456-601

Phone Numbers: Primary Phone: 1-888-465-9020; Secondary Phone: 1-888-603-2312

Check Service: MICR; Driver's License; Checks on Delivery; Double ID

Buttons: OK, Cancel, Extended

7. Based on the Drivers License requirement on the account, select the appropriate check service. For accounts that do not require a DL, select MICR. For accounts that require a DL, select Double ID. If the option for Double ID is not available to be selected, please contact Verifone to ensure you have the latest release of the PC Charge software installed on your system.

Check Services Setup

Check Services Company: National Check Network (RMRS)

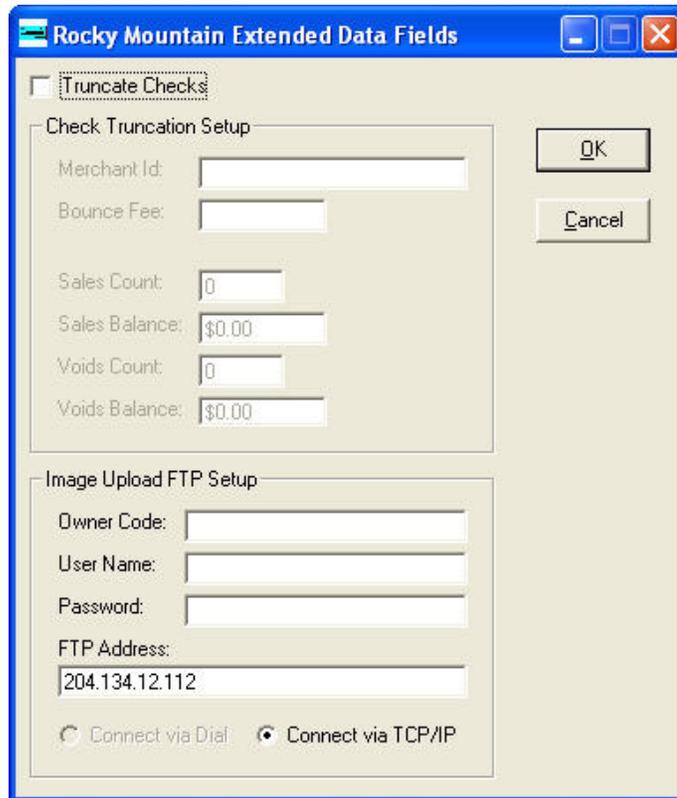
Check Company Site ID: Site ID: 640-123456-601

Phone Numbers: Primary Phone: 1-888-465-9020; Secondary Phone: 1-888-603-2312

Check Service: MICR; Driver's License; Checks on Delivery; Double ID

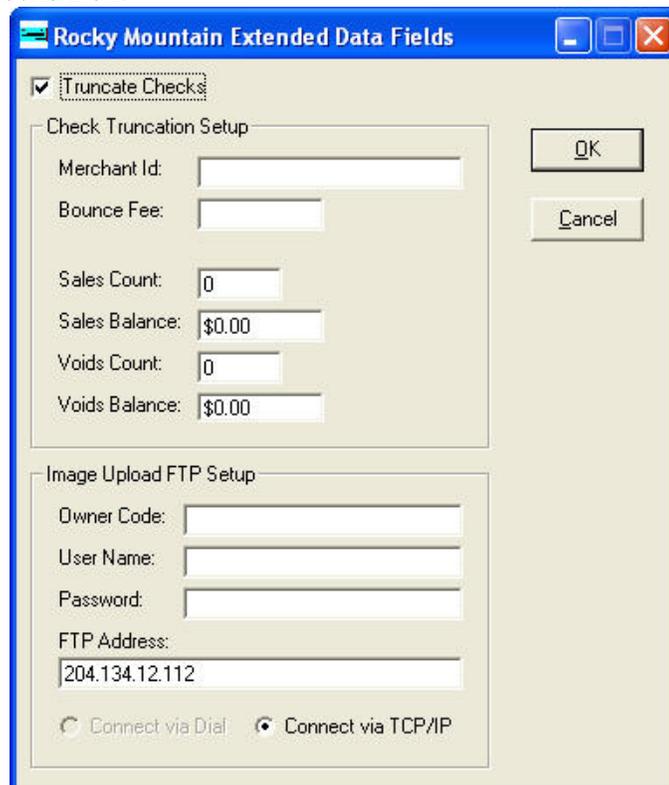
Buttons: OK, Cancel, Extended

8. Click on the Extended button to access the Extended Data Fields.



The screenshot shows the 'Rocky Mountain Extended Data Fields' dialog box. At the top, there is a checkbox labeled 'Truncate Checks' which is currently unchecked. Below this, there are two main sections: 'Check Truncation Setup' and 'Image Upload FTP Setup'. The 'Check Truncation Setup' section contains six text input fields: 'Merchant Id', 'Bounce Fee', 'Sales Count' (with '0' entered), 'Sales Balance' (with '\$0.00' entered), 'Voids Count' (with '0' entered), and 'Voids Balance' (with '\$0.00' entered). The 'Image Upload FTP Setup' section contains four text input fields: 'Owner Code', 'User Name', 'Password', and 'FTP Address' (with '204.134.12.112' entered). At the bottom of this section, there are two radio buttons: 'Connect via Dial' (which is unselected) and 'Connect via TCP/IP' (which is selected). On the right side of the dialog, there are 'OK' and 'Cancel' buttons.

9. If the merchant is setup for check conversion (Gold or Silver service), check the Truncate Checks Box.



This screenshot is identical to the one above, but the 'Truncate Checks' checkbox at the top is now checked. All other fields and settings remain the same.

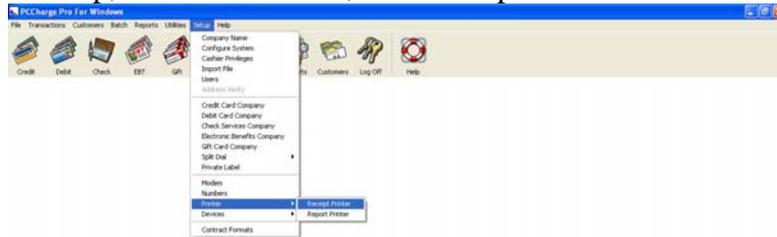
10. Populate the Merchant ID with the Conversion MID assigned to the merchant.

The screenshot shows a dialog box titled "Rocky Mountain Extended Data Fields". It has a blue title bar with standard window controls. The main area is light beige. At the top left, there is a checked checkbox labeled "Truncate Checks". Below this is a section titled "Check Truncation Setup" enclosed in a rounded rectangle. On the right side of this section are "OK" and "Cancel" buttons. Inside the "Check Truncation Setup" section, there are several input fields: "Merchant Id:" with the value "641-123456-601", "Bounce Fee:" (empty), "Sales Count:" (empty), "Sales Balance:" (empty), "Voids Count:" (empty), and "Voids Balance:" (empty). Below the "Check Truncation Setup" section is another section titled "Image Upload FTP Setup" also enclosed in a rounded rectangle. It contains input fields for "Owner Code:", "User Name:", "Password:", and "FTP Address:" (with the value "204.134.12.112"). At the bottom of this section are two radio buttons: "Connect via Dial" (unselected) and "Connect via TCP/IP" (selected).

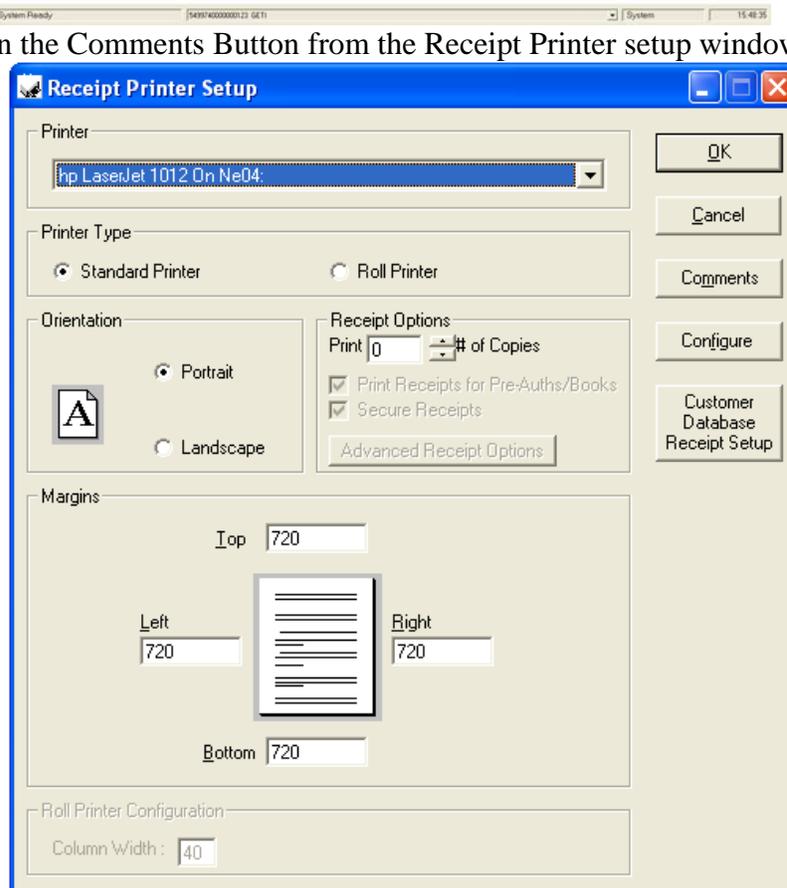
11. Populate the Bounce Fee based on the state the merchant is located in.

This screenshot is identical to the one above, showing the "Rocky Mountain Extended Data Fields" dialog box. The only difference is in the "Check Truncation Setup" section, where the "Bounce Fee:" input field now contains the value "25.00". All other fields and settings remain the same as in the previous screenshot.

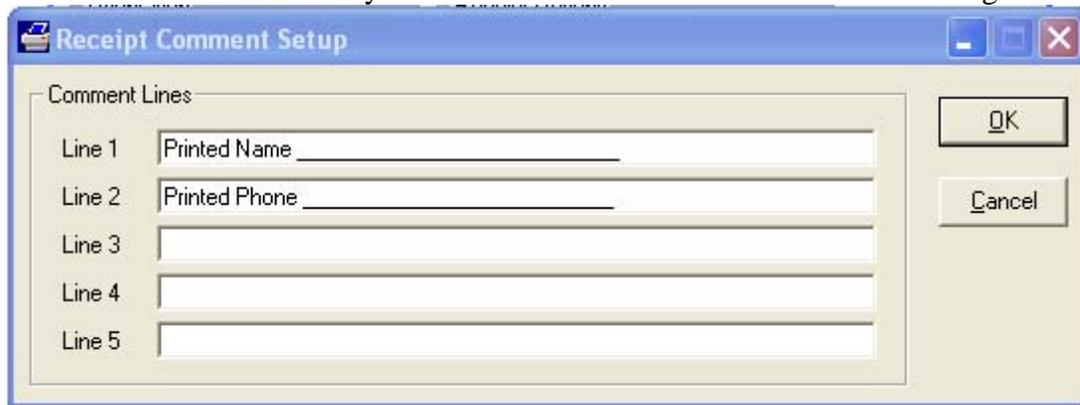
12. The Sales Count, Sales Balance, Void Count and Voice Balance fields do not need to be populated. These fields will update automatically as sales and voids are processed through the system. The Image Upload FTP Setup section can be left blank. Click OK on the Rock Mountain Extended Data Fields, and click OK on the Check Service company Setup screens to complete this portion of the setup.
13. Click on Setup, and select Printer, then Receipt Printer



14. Click on the Comments Button from the Receipt Printer setup window.



15. Set the Comments exactly as shown below and click OK to save the changes.



Receipt Comment Setup

Comment Lines

Line 1 Printed Name _____

Line 2 Printed Phone _____

Line 3 _____

Line 4 _____

Line 5 _____

OK

Cancel

16. PC Charge Setup is now complete.