

Electronic Check Services

Bankcard Merchant # _____

NEW LOCATION ADDITIONAL LOCATION

ELECTRONIC CHECK SERVICE AGREEMENT

Legal Name: _____ Tax ID Number (required): _____

DBA Name: _____ Phone: _____ Fax: _____

DBA Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Type of Ownership: Sole Proprietor Partnership Corporation Type of Goods Sold: _____

Contact Person: _____

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

PRINCIPAL INFORMATION

Name (Print): _____ Title: _____ % Equity Ownership: _____ Date of Birth: _____

Social Security # _____ Drivers License # _____ Phone # () _____

Principal Address: _____ City: _____ State: _____ Zip: _____

CHECK INFORMATION

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

SCHEDULE OF CHARGES/FEES (Reference section 10.2)

<input type="checkbox"/> QSP Quick Service Program (Conversion, Verification, Guarantee) Transaction Fee: \$ _____ Monthly Service Fee: \$ _____ Monthly Minimum Fee: \$ _____ Virtual Terminal Fee: \$ _____ if Using VT	<input checked="" type="checkbox"/> eGold (Conversion, Verification, Guarantee) Discount Rate: <u>1.59%</u> Transaction Fee: \$ <u>0.20</u> Monthly Service Fee: \$ <u>5.00</u> Monthly Minimum: \$ <u>20.00</u> Virtual Terminal Fee: \$ <u>N/A</u> if Using VT	<input type="checkbox"/> eSilver (Conversion, Verification, Non-Guarantee) Transaction Fee: \$ _____ Monthly Service Fee: \$ _____ Monthly Minimum: \$ _____ Virtual Terminal Fee: \$ _____ if Using VT
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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 PRIVILEDGES 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

X _____
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

X _____
Authorized Officers' Signature/Title Date

EQUIPMENT INFORMATION

Terminal: _____ Quantity: _____ Check Reader: _____ Printer: _____

Virtual Terminal Imager: _____

Platform: _____ Application # _____

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) _____ Inspector's Signature: _____ 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)

GETI USE ONLY

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

Staple Check Here