



12202 Airport Way, Suite 100 Broomfield CO 80021

MID: _____

FAX BACK TO 1-800-360-7951

Legal or DBA Name: _____

Merchant Pricing Change Form

| | | | | | |
|---|-------------------------|--------------------------------|--------------|---|---------------------------|
| PRICING (Select One): <input checked="" type="checkbox"/> Differential | | | | PROCESSING TYPE: <input type="checkbox"/> Retail <input type="checkbox"/> MOTO <input type="checkbox"/> TTC | |
| Fee Category: Visa/MC/AXP/DISC/PP/JCB/ Diners Cards (if applicable) | Discount Rate | Authorization Fee | Per Item Fee | Voice/ARU Auth Fee | Chargeback Fee |
| Qualified or Plus Rate: (Retail, MOTO, Internet) | 1.69% % | All Card Types \$.30 cents | \$0 (ZERO) | Batch Close Fee | Retrieval Fee |
| Mid-Qualified Surcharge: (Retail Only) | N/A | | \$0 (ZERO) | Monthly Minimum Discount | Application Support Fee |
| Non-Qualified or Differential Surcharge: (Retail, MOTO, Internet) | Differential + 1.69% | | \$0 (ZERO) | Monthly Service Fee | Reprogramming Fee |
| Rewards Surcharge: (Retail Only) | N/A | | | TransFreedom Monthly Fee | International Support Fee |
| Check Card Surrcharge: (Signature Based) | N/A | | | | |
| American Express EAP Merchant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *If no, pricing changes will not affect American Express acceptance or pricing. | | | | ACH Return Fee | Monthly Merchant Club Fee |
| <small>Cross border international transaction assessments/program support, MC network access/brand usage (NABU), MC license fee, Visa US acquirer processing fee (APF), Visa Zero Floor Limit, Visa misuse of the authorization system, Visa FANF, Visa debit integrity, MC processing integrity, Discover data usage, American Express Access and System Processing fees may apply. Further Visa / MC / AXP / DISC/PP mandated fees, including association Base II and kilobyte fees, may also apply. Batch Close Fee: All batch closing and batch inquiries are considered "transactions" and will be billed at the same rate as Visa / MC / AXP / DISC/PP Trans Fees unless specified. Monthly Minimum Discount: Applies to Discount Rate & captured transaction fees. Qualified T&E Surcharge of .60% will apply to T&E merchant transactions. TransFreedom: In addition to your TransFreedom Monthly fee, Automatic Volume Purchase billing may apply to volume processed in excess of the current pricing tier at a rate of \$20.00 per every \$500.00 in additional processed volume.</small> | | | | | |
| <small>Note: Processor and its contractors provide the additional products and services set forth in sections 9, 10 and 11, in addition to Purchasing Cards, Corporate Cards and Fleet Cards. Merchant Bank does not provide such services and has no responsibility or liability for them.</small> | | | | | |

| | |
|---|--|
| <input type="checkbox"/> ACH Processing (ACH Addendum required) | <input type="checkbox"/> Check Services (CrossCheck Application required) |
| NO OTHER CHANGES | |
| AMERICAN EXPRESS | |
| ADDITION | |
| ONLY | |
| <input type="checkbox"/> TC <input type="checkbox"/> TC Plus <input type="checkbox"/> TC Setup Fee | <input type="checkbox"/> TXP <input type="checkbox"/> ACH <input type="checkbox"/> TXP Package Setup Fee \$ (One time per POS) <input type="checkbox"/> TXP Package Monthly Fee \$ (per POS) <input type="checkbox"/> Integration Fee \$ |
| <input type="checkbox"/> ACH Discount Rate % <input type="checkbox"/> ACH Trans Fee \$ <input type="checkbox"/> ACH Return Fee \$ | <input type="checkbox"/> Fraud Check Fee \$ |
| Wireless Setup Fee \$ (One Time/Per Terminal) | Wireless Monthly Gateway Fee \$ (Per Terminal) <input type="checkbox"/> Administrative Service Fee \$ (Annually) |
| Other Fee: \$ Description: | Other Fee: \$ Description: <input type="checkbox"/> Monthly <input type="checkbox"/> Bi-Annually <input type="checkbox"/> Breach Coverage Fee <input type="checkbox"/> Quarterly PCI Non Validation Fee* \$28.80 *Fee will be reduced to \$18.80 for ongoing support once compliance is validated Fee does not apply if checked <input type="checkbox"/> |

The undersigned certify and affirm, under penalty of perjury, that all changes and/or instructions contained herein have been fully authorized and approved by the Board of Directors or other managing body or person of the Merchant. By completing the change in authorized signer section, Merchant agrees that the authorized signer on the initial merchant application is no longer authorized.

| | |
|-------------------------------------|-------------|
| Authorized Signer | |
| Merchant/Guarantor Signature: _____ | Date: _____ |
| Printed Name: _____ | |

Just put your name and number on the top, sign and date, print your name, and FAX this page to 1-800-360-7951 - It's that easy!