



20405 SH 249
Suite 700
Houston, TX
800-376-3399

MERCHANT APPLICATION

First National Bank
Omaha
Member Bank for Visa and MasterCard
402-633-2900
Omaha, NE

NPC.0608.00.00

Merchant's Business Name (Legal):

Section 1		VISA/MASTERCARD/DISCOVER NETWORK SCHEDULE OF FEES		DISCOUNT: <input type="checkbox"/> Daily <input type="checkbox"/> Monthly		We reserve the right to move Merchant from monthly discount to daily discount.	
Card Acceptance Options: <input type="checkbox"/> Debit Card Only <input type="checkbox"/> Other Cards <input type="checkbox"/> All Cards By signing below, you will automatically be able to accept Discover® cards.							
BUSINESS TYPE <input type="checkbox"/> Retail <input type="checkbox"/> Restaurant <input type="checkbox"/> Supermarket <input type="checkbox"/> Lodging <input type="checkbox"/> Car Rental <input type="checkbox"/> Mail/Telephone Order <input type="checkbox"/> Internet <input type="checkbox"/> Fuel <input type="checkbox"/> Other -							
SUB-BUSINESS TYPE <input type="checkbox"/> Purchase Card <input type="checkbox"/> ARU <input type="checkbox"/> Emerging Markets <input type="checkbox"/> Cash Advance <input type="checkbox"/> Card Present / Key Entered <input type="checkbox"/> Health Care							
	VISA/MASTERCARD RETAIL*		VISA/MASTERCARD MOTO**		DISCOVER NETWORK*		Special Processing
	Discount Rate %	Transaction Fee ¢	Discount Rate %	Transaction Fee ¢	Discount Rate %***	Transaction Fee ¢***	<input type="checkbox"/> MOTO CR <input type="checkbox"/> MOTO DB <input type="checkbox"/> MOTO CR / DB <input type="checkbox"/> Fast Payment Service (FPS) <input type="checkbox"/> Large Ticket <input type="checkbox"/> Debit Only <input type="checkbox"/> Utility <input type="checkbox"/> Utility / Conv. Fee <input type="checkbox"/> Other _____
Qualified	1	% +\$ 0.	% +\$ 0.	% +\$ 0.	Same as V/MC Mid-Qual Fee	Same as Visa/MC	
Mid-Qualified	2	+ % +\$ 0.	N/A	N/A	Same as V/MC Mid-Qual Fee	Same as V/MC Mid-Qual Fee	
Non-Qualified	3	+ % +\$ 0.	+ % +\$ 0.	+ % +\$ 0.	Same as V/MC Non-Qual Fee	Same as V/MC Non-Qual Fee	

1. This category applies to Visa, MasterCard and Discover Network transactions where an authorization is obtained, the authorization amount exactly matches the transaction amount, additional data required by Visa, MasterCard and/or Discover Network is provided, and where (i) FOR RETAIL, card is swiped, the terminal transmits all of the magnetic stripe data, transaction date is within one (1) day of authorization date, and deposit (batch) date is within two (2) days of transaction date; or (ii) FOR MOTO, including voice authorized, key-entered consumer card sales, commercial cards and purchasing cards accepted by merchants, authorization date is within seven (7) days of transaction date and deposit (batch) date is within two (2) days of the transaction date. The discount rate is applied to gross sales dollar volume. Transaction fees are charged for all transactions (as defined in the Merchant Processing Agreement). 2. RETAIL ONLY: (i) MasterCard corporate face-to-face transactions, (ii) key-entered Visa/MasterCard/Discover Network transactions where the authorization exactly matches the sale amount, transaction date is within one (1) day of authorization date and, for Visa only, AVS ZIP match is obtained. In both cases, additional data required by Visa/MasterCard/Discover Network must be provided, and deposit date must be within two (2) days of transaction date. THIS IS ADDED TO THE RETAIL QUALIFIED RATE FOR DISCOUNT RATE AND TRANSACTION FEE. 3. All Visa/MasterCard/Discover Network transactions which do not fall within one of the categories listed above. All International Card transactions will be standardized at the non-qualified category. THIS IS ADDED TO THE MID-QUALIFIED RATE (FOR RETAIL) OR QUALIFIED RATE (FOR MOTO) FOR DISCOUNT RATE AND TRANSACTION FEE. * Consumer Rewards Card transactions will be standardized in Mid-Qualified category. Commercial Rewards: Visa Signature; MasterCard World Elite; and Discover Network Consumer Credit Premium Card transactions will be standardized in the Non-Qualified category. ** All Rewards Card transactions will have an incremental .11% (11 Basis Points) added to Qualified and/or Non-Qualified categories. *** Unless otherwise indicated above, qualified Discover Network cards will be assessed the MasterCard and Visa Mid-Qualified rate. If NPC or Processor settles your Discover Network Card transactions, the mid-qualified and non-qualified rates for Discover Network transactions will be the same as the mid-qualified and non-qualified rates for your Visa and MasterCard Card transactions. The Transaction Fee is the same as the Visa / MasterCard Transaction Fee, or \$0.30 if the Visa/MasterCard Transaction Fee was left blank on the Merchant Application. See Section 5 for further Clarification on Discover Network.

Section 2 Available for face to face transactions. If the Discount Rate below is left blank, the discount rate for such qualified transactions set forth above will apply. † This fee is in addition to the transaction fee set forth above, Schedule of Fees.

Apply for service: PIN-BASED NON PIN-BASED Both Debit Monthly Fee: Transaction Fee: Debit Non PIN-Based: Discount Rate: % \$ Supplemental Fee†

Merchant acknowledges that the Merchant Application consists of 4 pages. Merchant represents and warrants to NPC and Member Bank that it has reviewed all 4 pages of this Merchant Application, and that it acknowledges that NPC and Member Bank may rely on the information contained in this Merchant Application in their evaluation of Merchant. See the Page 2 for additional fees that may be assessed by NPC or the third party provider. Transaction Fees stated in Section 3 are in addition to any fees assessed by American Express. Depending on how you do business, additional fees may be assessed. THE MERCHANT PROCESSING AGREEMENT contains a description of all such fees. I acknowledge that I need an Imprinter to get imprints of cards that will not swipe. Auxiliary products listed may not be available depending on the terminal chosen by Merchant. By its execution hereof, each party below agrees to the terms and conditions set forth in this Merchant Application, including without limitation the three pages that follow this signature page, and the Merchant Processing Agreement (collectively, the "Merchant Agreement"). Merchant hereby acknowledges receipt of all parts of the Merchant Agreement. Merchant acknowledges and agrees that NPC and Member Bank is in no way responsible or liable for the actions, inactions, performance or lack of performance of any third party provider. Merchant certifies that all information provided in this Merchant Agreement, inclusive of all 3 pages, is true, correct and complete. Merchant hereby authorizes NPC and Member Bank or its agents to pull credit bureau and criminal background checks on the Merchant and its principals and to update such information periodically throughout the terms of service of the Merchant Agreement. The Merchant Agreement represents the entire agreement between the parties regarding the subject matter hereof. Merchant represents that it has not relied on any representations, warranties, or covenants of the Independent Sales Representative, and Merchant acknowledges and agrees that the Merchant Agreement shall not be altered by any prior, contemporaneous or subsequent oral representations made by any party.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by their duly authorized representatives effective on the date signed by NPC. The Agreement shall be binding upon Merchant upon the earlier of Merchant's execution below or Merchant's first processed electronic transaction.

MERCHANT	National Processing Company ("NPC")	MEMBER BANK
Signature (Signature may be evidenced by facsimile)	Signature (Signature may be evidenced by facsimile)	Signature (Signature may be evidenced by facsimile)
<input checked="" type="checkbox"/>		
Name (please print)	Name (please print)	Name (please print)
Date	Date	Date

PERSONAL GUARANTEE: In consideration of the undertakings of NPC contained in the Merchant Agreement, the undersigned, ("Guarantor"), being interested in the business and success of Merchant and to induce NPC to enter into the Merchant Agreement, does hereby absolutely and unconditionally guarantee the performance and payment by Merchant of all Merchant's obligations to NPC, together with all costs, expenses and attorney's fees incurred by NPC in connection with any actions, inactions, or defaults of Merchant. The liability of Guarantor shall not be affected by any settlement, modification, release, waiver, discharge or variation of terms of any obligation of Merchant, of Guarantor, or any other person or by any failure of NPC to exercise or enforce any of its rights against Merchant. Each Guarantor hereby waives every kind of notice to which the undersigned might be entitled and agrees that the undersigned's liability shall not be affected by any act or omission of NPC/Member Bank, or indulgence granted by NPC/Member Bank, respecting Merchant; in addition, guarantor specifically waives notice of acceptance of guarantee, notice of demand, prosecution of collection, all exemption and homestead laws and all setoffs and counterclaims. This guarantee shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Guarantor agrees, in the event of any dispute regarding this guarantee, the courts of the Commonwealth of Kentucky shall have and be vested with personal jurisdiction over Guarantor. Any lawsuit or other action arising directly or indirectly out of this guarantee shall be litigated exclusively in a State or Federal court located in Jefferson County, Kentucky. The Guarantor waives any right to require NPC to proceed against other persons or Merchant or to require Merchant to comply with Merchant Agreement. This is a guarantee of payment and not of collection. This is a continuing guarantee and shall remain in effect until one hundred-eighty (180) days after receipt by NPC of written notice by Guarantor terminating or modifying the same. The termination of the Merchant Agreement or this guarantee shall not release Guarantor from liability with respect to any obligations incurred prior to the effective date of termination. No termination of this guarantee shall be effected by the dissolution of Merchant, by any change in legal status of Merchant or any change in the relationship between Merchant and Guarantor. This guarantee shall bind and inure to the benefit of the personal representatives, heirs, administrators, successors and assigns of Guarantor and NPC.

Authorized Signature of Guarantor: (Do Not Include Title) Signature may be evidenced by facsimile Social Security #: Name of Guarantor: (Do Not Include Title) Date of Signature: Merchant Name (Legal Name):

IMPORTANT DISCLOSURE Merchant further acknowledges receipt of NPC Documentation, which includes Merchant Processing Agreement. **VERSION GEN.0608**

MEMBER BANK: First National Bank of Omaha One First National Center 16th and Dodge Street Omaha, NE 68102 ph:402-633-2900	IMPORTANT MEMBER BANK RESPONSIBILITIES: (1) A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant. (2) A Visa Member must be a principal (signer) to the Merchant Agreement. (3) The Visa Member is responsible for educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply. (4) The Visa Member is responsible for and must provide settlement funds to the Merchant. (5) The Visa Member is responsible for all funds held in reserve that are derived from settlement.
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IMPORTANT MERCHANT RESPONSIBILITIES:
(1) Ensure compliance with cardholder data security and storage requirements. (2) Maintain fraud and chargeback below thresholds. (3) Review and understand the terms of the Merchant Agreement. (4) Comply with Visa Operating Regulations.
The responsibilities listed above do not supercede the terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Visa Member (Acquirer) is the ultimate authority should the Merchant have any problems.

Merchant Authorized Signature: Signature may be evidenced by facsimile Merchant Legal Name (please print)

Address: City: State: Zip:

Merchant's Business Name (Legal):

†† If left blank, this fee is the same as the transaction fee for Visa/MasterCard or 30¢ if the Visa/MasterCard transaction fee is left blank.
 * Fees are assessed for every occurrence of the event. Please refer to the Merchant Processing Agreement for more information on each charge. ** Internet/Gateway Fees are charged in addition to other transaction fees listed. **In some cases, state laws fix the amounts that may be charged for early termination. Your fee for early termination will be the lesser of the amount shown or the amount limited by state law.**

**Section 3
OCCURRENCE FEES**

Monthly Fee		Authorization Fee*			Miscellaneous Fee		
Statement Fee	/month	Voice Authorization	\$ 0.75	/each	Retrieval / Chargeback*	\$ 15.00	/each
Statement Fee Additional Location	/month	Batch††		/each	Return ACH*	\$ 25.00	/each
<input type="checkbox"/> NPC Service Package	\$ 5.95 /month	Amex Transaction††		/each	Early Termination†	\$ 250.00	/each
<input type="checkbox"/> NPC Gold Service Package	\$ 11.95 /month \$ 68.80 /semi annual	<input type="checkbox"/> ARU Transaction	\$ 0.50	/each	<input type="checkbox"/> MyMerchantData.com	\$ 10.00	/per month
Internet Hosting	/month	Internet Transaction **		/each	<input type="checkbox"/> Annual Fee		/charged in the month of
Wireless Service	/month /per terminal	Wireless Transaction **		/each	Wireless Activation Fee		
Minimum Bill	\$ 25.00 /month				Discover Access Fee		/per month

**Section 4
CHECK / ACH SERVICES**

By signing Merchant Agreement, Merchant agrees to accept NPC Check Services pursuant to, and to be bound by, the terms and conditions for NPC Check products acceptance as stated in the Merchant Processing Agreement or as provided by NPC Check services provider, GETI, or other service provider. Merchant must be approved by NPC Check and its service provider, GETI, or by other service provider. ++Check Recovery: An inactivity Fee of \$5.00 per month may be charged after 6 months of inactivity.

Statement Fee/ Service: # of Checks Monthly: Average Amount: Monthly Minimum: **\$25.00** Largest Check Amount: Annual Fee: **\$59.95** Termination Fee: **\$125.00**

Check Conversion w/Guarantee Discount Rate: Transaction Fee: Check Conversion w/o Guarantee Discount Rate: Transaction Fee: Quick Service Program Discount Rate: Transaction Fee: Paper Check Guarantee Discount Rate: Transaction Fee:

ARC/BOC Transaction Fee: Batch Fee: Return Fee: Reversal Fee:

Monthly Billing NPC Check Recovery Service ++ All non-collectible checks should be (select one): Forwarded to Third party collection Agency; or Returned to merchant

**Section 5
AUXILIARY SERVICES**

**American Express: New Existing Acct #: Discount Rate: % American Express may assess a transaction fee of \$.10 or \$.15 per item plus the indicated discount rate and a statement fee.

**American Express: Franchise Name: Franchise CAP #:

†Discover Network: New Existing Acct #: Discount Rates and Transaction Fees are set forth in Section 1; Mid qualified and non-qualified fees are explained below Discover may assess a Statement Fee (assessed in any month that a Discover Network transaction is processed and Merchant receives a paper statement from Discover Network)

JCB Acct #: Voyager: New EBT FCS Acct #: An EBT service rider is required upon application submission.

** By signing this Application, I represent that I have read and am authorized to sign and submit this application on behalf of the entity above and all information I have provided herein is true, complete and accurate. I authorize American Express Travel Related Services Company, Inc ("American Express") to verify the information on this Application and to receive and exchange information about me personally, including by requesting reports from consumer reporting agencies. I authorize and direct American Express to inform me directly, or through the entity above, of reports about me that American Express has requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I understand that upon American Express' approval of the entity indicated above to accept the American Express card, the terms and conditions for American Express® Card Acceptance (Terms & Conditions) will be sent to such entity along with a Welcome Letter. By accepting the American Express card for the purchase of goods and/or services, or otherwise indicating its intention to be bound, the entity agrees to be bound by the Terms and Conditions. A \$5.95 monthly flat fee is mandatory for MOTO/Internet/Home based businesses. American Express services will be provided to Merchant and funded by independent third party service providers not by NPC or Member Bank. Neither NPC nor Member Bank makes any warranty with respect to these services.

† Discover Network Card: NPC's and Processor's ability to settle your Discover Network transactions depends on the applications and products you selected on the Application. If NPC or Processor settles your Discover Network transactions, (a) you will receive one consolidated statement that will include your Visa, MasterCard and Discover Network transactions; (b) your Discover Network settlement funds will be included with your Visa and MasterCard settlement; (c) you will not have a direct relationship with Discover Network and the terms set forth in the Merchant Processing Agreement for Discover Network transactions will apply, and (d) the mid-qualified and non-qualified rates for your Discover Network Card transactions will be the same as the mid-qualified and non-qualified rates for your Visa and MasterCard Card transactions. If NPC or Processor do not settle your Discover Network transactions, the Discover Network services will be provided and funded by Discover Network not by NPC or Member Bank and I understand the terms and conditions for Discover Network Card acceptance ("terms and conditions") will be sent to the business entity indicated above. Neither NPC nor Member Bank makes any warranty with respect to these services.

**Section 6
PATRIOT ACT REQUIREMENTS**

To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each person (including business entities) who opens an account. What this means for you: When you open an account, we will ask for your name, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

**Section 7
COMPLIANCE INFORMATION**

Are you compliant with the Payment Card Industry Data Security Standards? Yes No If yes, identify Security Assessor and certificate number: _____

Last Certification Date: _____

Have you been notified by Visa, MasterCard or Discover Network that you may have been the victim of a compromise of cardholder data? Yes No

If yes, have you completed remediation? Yes No

Do you store cardholder data?

Paper? Yes No

Electronic? Yes No

Identify all third parties that have access to cardholder data on your behalf: _____

→ **MERCHANT INITIALS X** _____ ←

Please read your Merchant Processing Agreement carefully, the provisions of which govern your relationship with NPC.

Merchant's Business Name (Legal):

Section 8 BUSINESS INFORMATION

Business Legal Name: _____ # of Locations: _____

(If "same" or an equivalent entry is indicated in this blank, then such entry shall be deemed to be the same as "Business Legal Name".)

Business Name (DBA): _____

Business Website: _____ Business E-Mail Address: _____

Business Location Address: _____ Contact Name: _____

City: _____ State: _____ Zip: _____ Phone #: _____ Fax #: _____

Business Billing Address: _____ (If different from location address.)

City: _____ State: _____ Zip: _____ Phone #: _____ Fax #: _____

Section 9 OWNERSHIP INFORMATION

Ownership: Sole Prop. Corp. LLC Non-Profit Partnership Municipality Title: _____ Tax ID#: _____ D & B#: _____

Owner/Officer/Principal Name: _____ DOB: _____ Phone #: _____ SSN #: _____

Home Address : _____ City: _____ State: _____ Zip: _____

Section 10 SITE INSPECTION INFORMATION

I represent and warrant that the information set forth in the application is true and accurate to the best of my knowledge. In addition, I hereby certify that (check which applies):

I have physically inspected the business premises of the merchant at this address, personally confirmed the identity of the person listed in the Owner/Officer Information Section, and witnessed their signing of the Agreement; A NPC approved third party site inspection vendor will supply a site inspection within 15 days of my signature below or I have informed NPC that a site inspection is needed.

I have not physically inspected the business premises of the Merchant; but have verified the validity of the business using outside sources and confirmed the identity of the person listed under the Owner/Officer Information Section.

Location Type: Retail Store Front Office Building Industrial Building Residence Trade Show

Does business appear as represented? Yes No Is business open and operating? Yes No

Third party site inspection? No Yes By: _____

PCI Compliance
Does the Merchant have a 3rd party software product (if so, Section 15 must be completed) or POS Terminal

Sales Group / Representative ID Number: _____

Sales Organization: _____ Application Date: _____

Inventory/Shipments:
Is inventory sufficient for business type? Yes No
Are goods and services delivered at the time of sale? Yes No
Goods and services charged to credit cards on Order Shipment
If goods are shipped, is a Fulfillment House used? Yes** No
**** If YES, complete Fulfillment House form, Section 16.**

Sales Rep Signature: _____

Section 11 BUSINESS PROFILE AND ASSUMPTIONS

Type of Goods/ Service Sold: _____ Open Date: _____

Describe your return policy: _____ Date of Current ownership: _____

Annual Volume (Visa/MC/DN):	Face to Face: _____ %	Card Swipe: _____ %	B to B: _____ %
	MOTO: _____ %		
Average Ticket (Visa/MC/DN):	Internet: _____ %	Card Imprint: _____ %	B to C: _____ %
	Int'l Sales: _____ %		
Highest Ticket (Visa/MC/DN):	Total: 100 %	Total: 100 %	Total: 100 %

Seasonal Sales: Yes No High Volume Months: JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

Section 12 FUNDS TRANSFER INFORMATION

Please supply voided check or preprinted bank letter

Standard ACH Other - _____ In accordance with the terms set out in the Merchant Processing Agreement, transfer funds to/from the account as delineated. If nothing is checked, MERCHANT will receive Standard ACH.

Routing #: _____ ACH can be performed by the following entities: Member Bank, NPC or any authorized agent of NPC or any Third Party Service Provider with whom you have contracted.

Account #: _____ The ACCOUNT NUMBER indicated must be a valid account number for handling ACH deposits and withdrawals.

Merchant's Business Name (Legal):

Section 13 EQUIPMENT SETUP		Network : <input type="checkbox"/> Global East <input type="checkbox"/> Global Central <input type="checkbox"/> Paymentech <input type="checkbox"/> Vital <input type="checkbox"/> Buypass		Email Setup Docs to:	
Equipment Type		Application		QTY	Order From
Terminal:					<input type="checkbox"/> NPC <input type="checkbox"/> ISO
Third Party Software*:		VER.			<input type="checkbox"/> NPC <input type="checkbox"/> ISO
Printer:					<input type="checkbox"/> NPC <input type="checkbox"/> ISO
PIN Pad:		Exchange <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> NPC <input type="checkbox"/> ISO
Check Reader:					<input type="checkbox"/> NPC <input type="checkbox"/> ISO
Imprinter: <input type="checkbox"/> Yes <input type="checkbox"/> No		*Third party vendor w/access to cardholder and transactional data: <input type="checkbox"/> Yes <input type="checkbox"/> No -- If YES, complete Third Party Vendor form, Section 15.			
Tips <input type="checkbox"/> Yes <input type="checkbox"/> No Server#'s <input type="checkbox"/> Yes <input type="checkbox"/> No Tables #'s <input type="checkbox"/> Yes <input type="checkbox"/> No Bar Tab <input type="checkbox"/> Yes <input type="checkbox"/> No Split Dial <input type="checkbox"/> Yes <input type="checkbox"/> No Purchase Card/Level2 <input type="checkbox"/> Yes <input type="checkbox"/> No Invoice # Prmpt <input type="checkbox"/> Yes <input type="checkbox"/> No Auto-Close Time <input type="checkbox"/> Yes <input type="checkbox"/> No Multi Merchant <input type="checkbox"/> Yes <input type="checkbox"/> No Store N Forward <input type="checkbox"/> Yes <input type="checkbox"/> No Pre-dialing <input type="checkbox"/> Yes <input type="checkbox"/> No Dial Type <input type="checkbox"/> Tone <input type="checkbox"/> Pulse PBX Code <input type="checkbox"/> N/A <input type="checkbox"/> 8 <input type="checkbox"/> 9		AVS (Street # & Zip) <input type="checkbox"/> Yes <input type="checkbox"/> No AVS (Zip Only) <input type="checkbox"/> Yes <input type="checkbox"/> No Last-4 digits <input type="checkbox"/> Yes <input type="checkbox"/> No CVV2 <input type="checkbox"/> Yes <input type="checkbox"/> No Debit <input type="checkbox"/> Yes <input type="checkbox"/> No Cash Back Max <input type="checkbox"/> Yes <input type="checkbox"/> No Amt \$ _____		Passwords: All <input type="checkbox"/> Yes <input type="checkbox"/> No Void <input type="checkbox"/> Yes <input type="checkbox"/> No Return <input type="checkbox"/> Yes <input type="checkbox"/> No Settlement <input type="checkbox"/> Yes <input type="checkbox"/> No Other _____	
		Wireless ESN#:			
		Wireless MAN#:			
Comments:					

Section 14 SHIPPING INSTRUCTIONS		Required <u>ONLY</u> if ordered through NPC			
Ship To: <input type="checkbox"/> Merchant Location <input type="checkbox"/> ISO Location <input type="checkbox"/> Other		<input type="checkbox"/> 1-3 Day <input type="checkbox"/> Over Night Priority <input type="checkbox"/> Ground <input type="checkbox"/> Saturday			
Attn:		Payment From Merchant Will Be:			
Address:		<input type="checkbox"/> Lease <input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order / Cashier Check <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Disc <input type="checkbox"/> Amex <input type="checkbox"/> Credit Card #: _____ Exp Date: _____			
Address:					
City:		State:	Zip:	Phone #:	
<input type="checkbox"/> Special Instructions:					

Section 15 THIRD PARTY VENDOR DATA		This section is for reporting third-party vendors that have access to merchant's data.	
Software vendor #1:		Version #	
DBA Name:			
Address:			
City:	State:	Zip:	
Phone Number:		Fax Number:	
Email address:			
Contact Name:			
Does software store cardholder information? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Is vendor software PCI compliant? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Merchant data to which this vendor has access:			

Section 16 FULFILLMENT HOUSE DATA		This section is for reporting fulfillment house(s) used by the merchant during the regular course of business.	
Fulfillment House #1:			
% of total shipments by this vendor:			
Address:			
City:	State:	Zip:	
Phone Number:		Fax Number:	
Email address:			
Contact Name:			
Comments:			