



Customer Processing Agreement

Worldpay US, Inc.
600 Morgan Falls Road, Atlanta, GA 30350
Member Financial Institution - RBS Citizens, N.A.

Table with 3 columns: Form Type, Disregard Sections, and values for Customer Processing Agreement, Add Loc, Add Equip, N/A, 3, 7, 1-3, 5-7, 13.

Rush Order

Customer Initials

Sales Order No.

1. Legal/ DBA Info
Contact Name, Full Legal (Tax Filing) Business Name, Store Name (DBA)
Legal Business Address, City, State, ZIP, Legal Phone Number
Store/DBA Address (if different from Legal), City, State, ZIP, Store/DBA Phone Number
Fax Number, Email, Number of Locations, Federal Tax ID, Check if: EIN, SSN

2. Business Info
OWNERSHIP TYPE: Sole Proprietor, Partnership, Non-Public Corporation, Non-Profit, LLC, Government Entity, Public Corporation
Business Open Date
Avg. Monthly Volume, High Monthly Volume, Average Ticket, High Ticket
Describe Business Products or Services in Detail, SIC/MCC Code
SWIPED/NON-SWIPED PERCENTAGES: Currently Processing Credit Cards, Face-to-Face (Swiped), MO/TO (Non-Swiped), Internet (Non-Swiped), Website Address
TRANSACTION CONDUCTED AT: Store, Residence, Whse/Office, Mobile
EBT, Food Stamp Benefits, Cash Benefits, Food Stamp and Cash Benefits, FNS Number

3. Principal Info
1 Principal Info must be obtained for principals which, in the aggregate, hold at least 51% ownership. First principal listed must also sign as first principal in Customer Acceptance and Guaranty section.
Full Name (Full legal name required), DOB (MM/DD/YY), Percent Owned, Drivers License #/State, Social Security Number/ ITIN
Home Address, City, State, ZIP, Home/ Mobile Phone
2
Full Name (Full legal name required), DOB (MM/DD/YY), Percent Owned, Drivers License #/State, Social Security Number/ ITIN
Home Address, City, State, ZIP, Home/ Mobile Phone

4. Bank Info
Name on Account, Bank Name, Bank Phone
Bank City, State, Bank Routing/Transit, Account Number

5. Processing Rates/Fees
AMERICAN EXPRESS
If you are eligible for Worldpay's direct settlement program for American Express (Worldpay settles your Amex transactions), the fees in this section (determined by industry) are charged by Worldpay, in addition to the fees within the Per Transaction Fees table on page 2. Merchants who accept American Express must follow American Express Merchant Regulations. Please read these regulations at www.worldpay.us/AmericanExpress/MerchantRequirements.
Decline Amex
Opt out of Amex Marketing communications
Table with 3 columns: Industry, Discount**, Prepaid Discount**

*only for MCC 8011, 8021; for all other Healthcare see Services, Wholesale & All Other
**30 additional basis points (.30%) will be charged for card not present transactions. 40 additional basis points (.40%) will be charged for a transaction initiated with an Amex Transaction Card issued outside of the U.S.



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6. Amex
If you are not eligible for Worldpay's direct settlement program for American Express (Amex settles your Amex transactions), fees in this section are charged directly by American Express and are subject to change by American Express.
American Express Est. Yearly Volume \$
Discount Rate % Plus: \$ Per Transaction
Prepaid Discount Rate % Plus: \$ Per Transaction
\$7.95 Monthly Flat Fee
Currently accepts Amex
Apply for Amex Reverse PIP
Existing American Express Merchant #
CAP #

7. Rates/Fees
TIERED PRICING Visa®, MasterCard®, Discover® & PayPal™
COST PLUS PRICING All standard Payment Network fees and charges will be added to fees below.
VISA, MASTERCARD, DISCOVER & PAYPAL
PIN DEBIT/EBT
% Rate
*Per Item Fee
Dial Incremental Per Item

8. Recurring Rates/Fees
MONTHLY RECURRING FEES Per location*
MONTHLY RECURRING FEES Per terminal
PER OCCURRENCE FEES
PER TRANSACTION FEES
ANNUAL RECURRING FEES Per location
PER AUTHORIZATION FEES
*FANF fees charged by the Payment Networks will be passed through to Customer.
**Not applicable to ARU transactions

9. Equipment Information
SHIP TO Store Address Legal Address Principal Home Address
New VAR Rental* Exchange Existing
Model/ Application Version # Qty. Price Per Unit Total Price
Equipment Price
Application Fee Non-Refundable
Rush Fee
Gift Card Plastics
Other
SUBTOTAL
Estimated Sales Tax
TOTAL DUE
Less Down Payment
BALANCE DUE**
**Shipping & Handling Billed separately

10. Funding
The balance due will be debited from the account listed on page 1.
Paid in Full Installments (Down payment due upon execution)
ACH Installments: Balance due of \$ will be paid in 3 equal monthly installments of \$ via ACH 30, 60 & 90 days from execution of CPA.



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11. Card Services/ACH Services
GIFT CARDS
Gift Card Item Fee Per Transaction
Gift Card Dormancy Fee
Service Fee Assessed Per Card
Gift Card Activation/Reload Fee of Activation/Reload Amount
**Order Processing Fee
* Customers ordering Gift Cards will need to complete and submit the Card Order Form.
** Order processing fee applies to standard initial orders and reorders less than 200 cards.

12. Site Info
By signing below, the undersigned sales representative attests that a site inspection of the above named applicant's premises was conducted and that the applicant has the proper facilities, equipment, inventory and licenses required to conduct the business.
Worldpay Authorized Sales Representative Verification Signature
Print Name
Date
Ship Welcome Kit

13. Notes
Term of Agreement
*Three Years
*Subject to automatic renewal per Terms and Conditions.
In addition to the CPA terms, I have received and agreed to the following additional addenda
DataCap
Other List other

Customer Acceptance and Guaranty

Applicable to a Customer Processing Agreement
BY SIGNING BELOW, I (1) AGREE TO THE TERMS AND CONDITIONS OF CUSTOMER PROCESSING AGREEMENT (THE "CPA TERMS"), AND ALL ADDENDA ATTACHED TO THE CPA TERMS, INCLUDING WITHOUT LIMITATION ALL AMERICAN EXPRESS MERCHANT REQUIREMENTS (www.worldpay.us/AmericanExpress/MerchantRequirements) AND (2) ACKNOWLEDGE THAT WORLDPAY'S SALES REPRESENTATIVE HAS DELIVERED A COPY OF THE CPA TERMS TO ME.

Applicable to an Add Location or Add Equipment Agreement
By signing below, (1) I acknowledge that I previously entered into a Customer Processing Agreement with Worldpay US, Inc. and RBS Citizens, N.A., (2) I agree that this Add Location or Add Equipment Agreement, as applicable, shall be deemed to be incorporated into my existing Customer Processing Agreement, (3) I agree that the terms and conditions of my existing Customer Processing Agreement shall apply to this Add Location or Add Equipment Agreement, as applicable, provided to the extent that the pricing set forth on this Add Location or Add Equipment Agreement is different than the pricing set forth on my Customer Processing Agreement, the pricing set forth on this Add Location or Add Equipment Agreement shall apply with respect to the location or equipment that is the subject matter hereof, and (4) I represent that the information provided by me on this Add Location or Add Equipment form is complete and accurate.

Applicable to Customer Processing Agreement, Add Location, and Add Equipment Agreement
USA PATRIOT ACT - Federal laws and regulations require us (Worldpay) to request information from you prior to opening an account or adding an additional signatory to an account. The information we request may vary depending on the circumstances, but at a minimum, will include your name, address, an identification number such as your social security or taxpayer identification number, and for individuals, your date of birth. We are also required to verify the information you provide to us. This verification process may require you to provide us with supporting documentation that we deem appropriate. We may also seek to verify the information by other means. We reserve the right to request additional information and/or signatures from you from time to time.

FEDERAL AUTOMATED CLEARING HOUSE (ACH) - The undersigned hereby authorizes Worldpay to electronically debit and credit via the Automated Clearing House amounts due to or from Worldpay under the Customer Processing Agreement, including the CPA Terms and all Addenda, and including installment payments, to or from any of the bank accounts identified on page 1. With respect to equipment, the undersigned hereby authorizes Worldpay to have the fees described herein debited from the bank account listed for settlement on page 1.

FCRA NOTICE - A consumer report of each of the officers, partners, or owners of applicant may be requested from a consumer and/or credit reporting agency at the inception of this Agreement and from time to time thereafter. Acknowledgement and consent are hereby given.

AMERICAN EXPRESS - In the event I am not eligible for Worldpay's direct settlement program for American Express, by signing below, I represent that I have read and am authorized to sign and submit this application for the above entity, which agrees to be bound by the American Express® Card Acceptance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize Worldpay US, Inc. and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Worldpay US, Inc. and American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at http://www.americanexpress.com/privacy to learn more about how American Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications by visiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of the application, the entity will be provided with the American Express Agreement and materials welcoming it to American Express' Card acceptance program.

1 Authorized Principal Signature
Print Name
Title
Date

2 Authorized Principal Signature
Print Name
Title
Date

The undersigned further hereby unconditionally guarantees to RBS Citizens, N.A. and Worldpay US, Inc. the full payment of all obligations arising out of or in furtherance of the Agreement and to pay RBS Citizens, N.A. or Worldpay US, Inc. all expenses incurred in collecting such obligation.

1 Authorized Principal Signature
Date
2 Authorized Principal Signature
Date