

MPI Gateway Application and Agreement



GATEWAY

a division of Mercantile Processing Inc.

Merchant Business Information

Merchant Name:	Phone Number:	Fax Number:	
Contact:	Email Address:		
Merchant Address:	City:	State:	Zip Code:

Electronic Debit/Credit Authorization

Merchant hereby authorizes Bank, in accordance with this Agreement, to initiate debit/credit entries to Merchant's deposit account, as indicated on the voided check. This is to remain authority in full force and effect until (a) Mercantile Processing Inc. has received written notice from Merchant of its termination, in such a manner as to afford Mercantile Processing Inc. a reasonable opportunity to act on it and (b) all obligations of Merchant to MPI that have arisen under this Agreement have been paid in full. ACH NSF fee of \$25 will be charged for any returned ACH. Pricing subject to change.

Bank Name:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Saving <small>*Voided check from this account must be attached</small>
Bank Routing #:	Acct #:

Contract Terms

Initial Contract Term: 2 Year	Renewal Contract Term: 1 Year	Renewal Notice Days Prior: 90 Days
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Fee Schedule

Gateway Activation Fee: \$ _____ One-time fee	Gateway Monthly Fees: \$ _____ Per terminal Per Month	Transaction Fees: \$ _____ per transaction or <input type="checkbox"/> Unlimited Transaction
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Terms & Conditions

By signing below, the Merchant named above: (1) certifies that all information and documents submitted in connection with this Application are true and complete; (2) authorizes Mercantile Processing Inc. or its agent to verify any of the information given, including credit references; and to obtain credit reports; (3) agrees to, and acknowledges Mercantile Processing Inc.'s terms and conditions, all of which is incorporated herein and deemed a part hereof by reference, and agrees to be bound by the terms and conditions thereof; and (4) acknowledges that any cancellation during a contract period will be assessed an early termination fee (ETF). The ETF will be calculated at the sum of the monthly access fee + average monthly transaction fees times the remaining contract term.

Print Name:	Date:
Merchant Signature:	

MERCHANT INSTRUCTIONS

In order to expedite your boarding process, please include a copy of your current VAR sheet.

If your current merchant services are provided through Mercantile Processing Inc., your sales agent will provide this on your behalf when your application has been processed.

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MERCANTILE PROCESSING INC.