

Merchant Change Form

Merchant ID #:	Short Name:
Check all that apply:	
□ADDRESS CHANGE □NAME CHANGE □RATE CHANGE. Effective Date**: ** (IF NO DATE LISTED, WILL ASSUME THE 1 <sup>ST</sup> OF THE FOLLOWING MONT	□ACH CHANGE*\$15.00 FEE □REACTIVATION*\$10.00 FEE ( <i>voided check required</i> ) H)
Legal Bus. Name of ApplicantDBA NameDBA Name	
Mailing Address Physical Address	
CityCityCity	(No PO Boxes)
Phone (	Fax ()
E-Mail Address:Contact Name	Business Hours
Fed. Tax ID # (EIN)Length OwnedYearsMo	onths Seasonal?
Type of entity: □Proprietorship □ Corporation □ LLC □ Gen Partnership □ Ltd. Partnership □ Other	
AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank is authorized to initiate or transmit automatic credit and/or debit entries to the account identified in the <i>attached voided check</i> relating to the following account:	
BANK NAMEROUTING #	ACCT #
(ATTACH A VOIDED CHECK) PRICING (List only those fees that are changing and/or being added)	
Discount Rate %Per Item \$	Monthly Minimum Discount \$
□ 100% Interchange and Assessments □ 100% Interchange (No Assessments) Monthly	y service fee \$Start Date
Network trans V/MC/DINERS/JCB/FLEET\$Network trans V/MC/DIS	C\$Network trans AMEX\$
Voice Auth \$ARU Auth \$Monthly service fee \$	
Non-Qualified Surcharges: All Visa/MasterCard/Discover interchange downgrades are passed thru. Cross border international transaction assessments/program support, MC network access/brand usage (NABU), Visa US acquirer processing fee (APF) and card association base II and kilobyte fees may apply.	
□ Non-Qualified Surcharge Differential + □ with Qualified R	ewards at pass thru and Check Card Rebates at Full difference
□ Non-Qualified Mid/Non Mid% Non% □ with Qualified R	ewards at pass thru and Check Card Rebates at%
Miscellaneous Fees: PIN-Debit Per Item Fee \$PIN-Debit Monthly Fee \$PIN-Debit	it Application Fee \$EBT Per Item Fee \$
Transaction Central (TC) Set-up Fee \$TC Monthly Fee \$TC	TC Plus Per Item Fee \$
Wireless Set-up Fee \$Wireless Monthly Fee \$Other	
AMEX Fees disclosed in the section below are billed by American Express	
American Express (AMEX) Discount Rate% or Monthly Flat F Pay	Fee \$ Donthly Gross Pay Daily Gross
Retail \$0.10 Trans Fee + .30% CNP Downgrade OR GR Services, Whole	sale and All other \$0.15 trans fee
Amex Pay Frequency 🗆 3-Day 🛛 5-Day 🗆 30-Day Annual AMEX Charge Volume	
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. SIGNATURES	
Merchant Signature	Date
Print Name	
Guarantor	Date
TransFirst Use Only: Completed By/Date:/	