



MERCHANT SETUP FORM

ISO/AGENT INFORMATION	
AGENT OFFICE:	DATE SUBMITTED:
REQUESTED BY:	PHONE NUMBER:

MERCHANT INFORMATION
MERCHANT DBA:
MERCHANT ID:
CONTACT NAME:
ADDRESS:
PHONE NUMBER:
MERCHANT EMAIL:

USER INFORMATION			
USER'S FULL NAME	MOBILE PHONE NUMBER	MOBILE CARRIER	EMAIL ADDRESS

* For additional user setup, please complete the ROAMPay Additional Users Sertup Form. Product Activation may take up to 24-48 hours. An activation email with Login and Password details will be sent to each email address as it appears on the form.

RATE
MONTHLY GATEWAY FEE (Per MID): \$10.00
Note: Please complete and submit a PPS Equipment Order Form for ordering ROAMpay mobile readers.

AUTHORIZATION

I hereby authorize Priority Payment Systems LLC ("Priority") to ACH Debit the bank account of the merchant identified above for all fees associated with the Ingenico ROAMpay mobile service. This authorization is to remain in full force and effect until Priority has received written notification of termination in such time and in such manner as would allow it to timely act on the notification.

AUTHORIZED SIGNER'S NAME (PRINT):	TITLE:
AUTHORIZED SIGNER'S SIGNATURE:	DATE:

FOR INTERNAL USE ONLY		
TSYS	V#:	
FIRST DATA	RC MID:	RC TID:
COMPLETE DATE:		

