Quantum merchant services
1-800-815-3123

New Merchant Services Intake Form
Fax to 1-866-542-8629

AGENT NAME_____ **STATE** _____**AGENT PHONE NUMBER** _____

GENERAL BUSINESS INFORMATION

LEGAL BUSINESS NAME _____ DOING BUSINESS AS _____

TYPE: ❑ Corp. ❑ Sole Prop. ❑ Partnership ❑ LLC ❑ LTD Partnership ❑ Other_____ Federal Tax ID#_____

BUSINESS ADDRESS_____CITY _____ STATE _____ ZIPCODE _____

BUSINESS PHONE # _____FAX#_____DATE BUS. STARTED_____

DESCRIPTION OF BUSINESS _____ EMAIL ADDRESS _____

TOTAL ANNUAL SALES VOLUME $_____ AVG TICKET $ _____ HIGHEST TICKET AMOUNT $ _____

PRINCIPAL INFORMATION

FULL NAME_____ TITLE _____ OWNERSHIP % _____

HOME ADDRESS _____ CITY _____ STATE _____ ZIPCODE _____

TIME AT HOME ADDRESS _____ DOB:_____SOCIAL SECURITY NUMBER_____

HOME PHONE #_____ ALTERNATIVE/CELL PHONE #_____

APPLICABLE SERVICES (check all that apply)

SERVICES ORDERED

❑ VISA/MC/Discover ❑ AmEx ❑ Fleet

❑ PIN Network:$ 5.00 ❑ EBT Network:$ 5.00

❑ Check Services ❑ Gift/Loyalty

❑ PrePaid ❑ Bill Payment ❑ Age Verification

❑ Tiered ❑ ERR Rates Q:_____ % MQ:_____ % NQ:_____%

Setup Fee: $ 159.00

Swiped %_____ Keyed% ____ Shopping Cart%___

EQUIPMENT ORDERED

❑ New Terminal _____

❑ New PIN pad _____

❑ Check Reader _____

❑ Wireless _____

❑ Repro _____

❑ Other _____

❑ QQC - Opt Out — Initials _____

Terminal Connect: ❑ IP ❑ Phone ❑ WIFI

❑ WEB DESIGN
Website Setup Fee: $799.00
Monthly Domain Registry/Hosting: $ 35.00

AUTHORIZATION AND CREDIT REPORT RELEASE

My signature below authorizes the credit reporting agency to obtain information regarding my employment, savings accounts and outstanding credit account (mortgages, auto loans, personal loans, charge cards, credit unions, etc.) Authorization is further granted to the reporting agency to use a photo static reproduction of this authorization, if necessary, to obtain any information regarding the above mentioned information. This Merchant Services Intake Form is supplemented by the Merchant Processing Application to follow and associated Merchant Services Program Guide which together form the Merchant Processing Agreement. All three of these documents memorialize the terms, conditions, and fees associated with the QUANTUM relationship. To better serve its merchants, QUANTUM automatically enrolls all of its merchants in its Quantum Quality Care (QQC) program. This program provides merchants with: (1) a *lifetime* warranty under the same terms as the manufacture's warranty on our leased or purchased equipment, (2) *QUANTUM* in-house Technical Support from 8:30 am — 5:00 pm CST, Monday through Friday, (3) FREE terminal supplies (including ground shipping), (4) 20% discount on peripheral equipment and, (5) free loaner equipment during warranty repairs on purchased or leased equipment. Call our Technical Support Department 800-815-3123 Ext 0 for all your QQC needs. The cost of the QQC program is only $14.95 per terminal (debited at the beginning of each month) and it WILL save you money! If you choose to *not* enroll please initial the "Opt Out QQC" box above. QUANTUM relies upon merchant processing volume to offset the costs and risks associated with a merchant processing account. Merchants with zero processing volume in a given month will be assessed a dormancy fee of $7.30 for that month (does not apply to the first month of service or seasonal holds). This fee is in addition to any minimum fees charged by the processing company and as with QQC and Manual Imprinters, is charged directly by QUANTUM. Subject to Merchant's approval for a bankcard merchant account, Merchant hereby authorizes QUANTUM, its affiliates, or its assigns, to initiate ACH debit or credit entries to Merchant's checking account as identified on the attached voided check for payment of all amounts due, including, but not limited to, QQC, Manual Imprinters and the Dormancy Assessment, where applicable, and agrees to notify QUANTUM of any change in banking information. Disputed charges must be reported to QUANTUM, in writing within 30 days of the charge date. QUANTUM is not responsible for NSF, overdrawn, or other like charges assessed to Merchant by Merchants bank as a result of ACH debit entries initiated by QUANTUM or its affiliates or assigns for payment of amounts due. Any reproduction of this credit authorization and release made by reliable means (for example, photocopy or facsimile) is considered an original.

I hereby swear that all the information above is true to the best of my knowledge at the time of signing this document.

X_____ _____ _____

Principal's Acceptance Signature | Print Name | Date