



1000 Continental Dr #300, King of Prussia, PA 19406

YOUR CARD PROCESSING STATEMENT

MITCHELL DENTAL CLINIC
JOHN MITCHELL
1171 W MAIN ST
ACKERMAN MS 39735-9049

Page 1 of 6	THIS IS NOT A BILL
Statement Period	02/01/24 - 02/29/24
Merchant Number	496497309880
Customer Service	Website - http://www.cardpointe.com Phone - 1-877-828-0720

SUMMARY An overview of account activity for the statement period.

Page 1	Total Amount Submitted	\$37,169.05
Page 3	Chargebacks/Reversals	0.00
Page 3	Adjustments	0.00
Page 3	Fees	-\$612.40
Total Amount Processed		\$36,556.65

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Effective March 1, 2024, Visa and Mastercard will be implementing new Card Brand fees that will be passed through to your merchant account. For full details about these new Card Brand fees, please see the following link:
<https://merchants.fiserv.com/en-us/partner-solutions/card-brand-updates/>. This change will appear beginning on or after your March 2024 month-end statement. Continuing your merchant account with us or use of your merchant per your agreement will constitute your acceptance to these terms.

SUMMARY BY DAY

Date Submitted	Submitted Amount	Chargebacks/ Reversals	Adjustments	Fees	Amount Processed
02/01/24	\$6,529.55	0.00	0.00	0.00	\$6,529.55
02/02/24	\$1,080.90	0.00	0.00	0.00	\$1,080.90
02/05/24	\$2,431.14	0.00	0.00	0.00	\$2,431.14
02/06/24	\$1,530.08	0.00	0.00	0.00	\$1,530.08
02/07/24	\$767.70	0.00	0.00	0.00	\$767.70
02/08/24	\$1,138.60	0.00	0.00	0.00	\$1,138.60
02/09/24	\$615.40	0.00	0.00	0.00	\$615.40
02/12/24	\$697.50	0.00	0.00	0.00	\$697.50
02/13/24	\$3,355.15	0.00	0.00	0.00	\$3,355.15
02/14/24	\$2,661.20	0.00	0.00	0.00	\$2,661.20
02/15/24	\$599.52	0.00	0.00	0.00	\$599.52
02/16/24	\$911.82	0.00	0.00	0.00	\$911.82
02/19/24	\$1,103.20	0.00	0.00	0.00	\$1,103.20
02/20/24	\$677.90	0.00	0.00	0.00	\$677.90
02/21/24	\$508.10	0.00	0.00	0.00	\$508.10
02/22/24	\$4,056.44	0.00	0.00	0.00	\$4,056.44
02/23/24	\$382.61	0.00	0.00	0.00	\$382.61
02/26/24	\$2,372.19	0.00	0.00	0.00	\$2,372.19

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SUMMARY BY DAY

Date Submitted	Submitted Amount	Chargebacks/ Reversals	Adjustments	Fees	Amount Processed
02/27/24	\$1,887.40	0.00	0.00	0.00	\$1,887.40
02/28/24	\$2,944.05	0.00	0.00	0.00	\$2,944.05
02/29/24	\$918.60	0.00	0.00	0.00	\$918.60
Month End Charge	0.00	0.00	0.00	-\$612.40	-\$612.40
Total	\$37,169.05	0.00	0.00	-\$612.40	\$36,556.65

SUMMARY BY CARD TYPE

Card Type	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
		Items	Amount	Items	Amount	Items	Amount
Mastercard	\$210.45	55	\$11,942.41	1	-\$157.00	56	\$11,785.41
VISA	\$256.55	94	\$24,115.44	0	0.00	94	\$24,115.44
Discover	\$99.88	5	\$499.40	0	0.00	5	\$499.40
AMEX ACQ	\$134.95	4	\$539.80	0	0.00	4	\$539.80
Debit/Atm	\$45.80	5	\$229.00	0	0.00	5	\$229.00
Total		163	\$37,326.05	1	-\$157.00	164	\$37,169.05

SUMMARY BY BATCH

Batch	Submit Date	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
			Items	Amount	Items	Amount	Items	Amount
012154385212	02/01/24	\$652.96	10	\$6,529.55	0	0.00	10	\$6,529.55
022150203869	02/02/24	\$154.41	7	\$1,080.90	0	0.00	7	\$1,080.90
052151055859	02/05/24	\$303.89	8	\$2,431.14	0	0.00	8	\$2,431.14
062150336645	02/06/24	\$170.01	9	\$1,530.08	0	0.00	9	\$1,530.08
072155212656	02/07/24	\$153.54	5	\$767.70	0	0.00	5	\$767.70
082147440532	02/08/24	\$162.66	7	\$1,138.60	0	0.00	7	\$1,138.60
092153209316	02/09/24	\$102.57	6	\$615.40	0	0.00	6	\$615.40
122153270227	02/12/24	\$99.64	7	\$697.50	0	0.00	7	\$697.50
132152114429	02/13/24	\$305.01	10	\$3,512.15	1	-\$157.00	11	\$3,355.15
142151053355	02/14/24	\$221.77	12	\$2,661.20	0	0.00	12	\$2,661.20
152154155460	02/15/24	\$99.92	6	\$599.52	0	0.00	6	\$599.52
162154188809	02/16/24	\$113.98	8	\$911.82	0	0.00	8	\$911.82
192156100521	02/19/24	\$137.90	8	\$1,103.20	0	0.00	8	\$1,103.20
202156204369	02/20/24	\$135.58	5	\$677.90	0	0.00	5	\$677.90
212152344011	02/21/24	\$84.68	6	\$508.10	0	0.00	6	\$508.10
222155161190	02/22/24	\$1,014.11	4	\$4,056.44	0	0.00	4	\$4,056.44
232157161599	02/23/24	\$95.65	4	\$382.61	0	0.00	4	\$382.61
262156359002	02/26/24	\$237.22	10	\$2,372.19	0	0.00	10	\$2,372.19
272156567048	02/27/24	\$134.81	14	\$1,887.40	0	0.00	14	\$1,887.40
282152408721	02/28/24	\$368.01	8	\$2,944.05	0	0.00	8	\$2,944.05
292155419444	02/29/24	\$102.07	9	\$918.60	0	0.00	9	\$918.60
Total			163	\$37,326.05	1	-\$157.00	164	\$37,169.05

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CHARGEBACKS/REVERSALS

Transactions that are challenged or disputed by a cardholder or card-issuing bank.

Date	Reference No.	Description	Card Number (Last 4 Digits)	Amount
No Chargebacks/Reversals for this Statement Period				
Total				0.00

ADJUSTMENTS

The amounts credited to, or deducted from, your account to resolve processing and billing discrepancies.

Date	Description	Amount
No Adjustments for this Statement Period		
Total		0.00

FEES

Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.

TRANSACTION FEES

	Type	Amount
MASTERCARD		
MASTERCARD ASSESSMENT FEE 0.0013 TIMES \$11942.41	Interchange charges	-\$15.53
MC-ENHANCED MERIT I	Interchange charges	-\$0.63
MC-WORLD ELITE MERIT I	Interchange charges	-\$66.94
MC-MERIT III (PP)	Interchange charges	-\$19.83
MC-DOMESTIC MERIT I (DB)	Interchange charges	-\$9.25
MC-DOMESTIC MERIT III (DB)	Interchange charges	-\$33.60
MC-WORLDCARD MERIT III	Interchange charges	-\$1.54
MC-REG CONSM WFRAUD ADJ MC(DB)	Interchange charges	-\$0.81
MC-CORP DATA RATE III (US) PUR	Interchange charges	-\$9.26
MC-WORLD ELITE MERIT III	Interchange charges	-\$1.64
MC ASSESSMNT TRAN AMT >=\$1K 0 X TRNS \$1438.00	Interchange charges	-\$0.14
MC-REG INCENT FRF ADJ POS (DB)	Interchange charges	-\$4.95
MC SALES DEBIT TRANS FEE 44 TRANSACTIONS AT 0.05	Service charges	-\$2.20
MASTERCARD SALES TRANS FEE 11 TRANSACTIONS AT 0.05	Service charges	-\$0.55
MASTERCARD DEBIT SALES DISC 0.0025 DISC RATE TIMES \$8750.56	Service charges	-\$21.88
MC AUTH CONNECTIVITY FEE 40 KILOBYTES AT 0.002294	Service charges	-\$0.09
MC DEBIT RETURNS TRANS FEE 1 TRANSACTIONS AT 0.05	Service charges	-\$0.05
MASTERCARD SALES DISCOUNT 0.0025 DISC RATE TIMES \$3191.85	Service charges	-\$7.98
MC LICENSE VOLUME FEE 0.000061 DISC RATE TIMES \$11942.41	Service charges	-\$0.73
MC NETWORK ACCESS AUTH FEE 56 TRANSACTIONS AT 0.0195	Fees	-\$1.09
MC CVC2 TRANSACTION FEE 23 TRANSACTIONS AT 0.0025	Fees	-\$0.06
MC ACQUIRER AVS BILLING 13 TRANSACTIONS AT 0.01	Fees	-\$0.13

VISA

VI CVV2 RESULT M OR N FEE 12 TRANSACTIONS AT .002500	Fees	-\$0.03
VI-PURCHASING CARD LEVEL 3	Interchange charges	-\$2.84
VISA ASSESSMENT FEE CR 0.0014 TIMES \$4232.89	Interchange charges	-\$5.93
VI-CPS/RETAIL KEY ENTERED(DB)	Interchange charges	-\$6.58
VI-NON QUAL CONSUMER CR	Interchange charges	-\$2.93
VI-HEALTHCARE SIGN PREFERRED	Interchange charges	-\$59.96
VI-CPS SMALL TICKET (DB)	Interchange charges	-\$0.89
VI-EIRF NON CPS ALL OTHER (DB)	Interchange charges	-\$3.03
VI-BUS PURCH RTL (PP)	Interchange charges	-\$7.17
VI-CPS/RETAIL ALL OTHER (PP)	Interchange charges	-\$92.65
VI-RETAIL P2 SIGN PREFERRED	Interchange charges	-\$22.07
VI-RETAIL ALL OTHER P2 TRAD	Interchange charges	-\$4.32
VI-BUSINESS CARD CP (DB)	Interchange charges	-\$1.25
VI-RETAIL P2 TRAD REWARD	Interchange charges	-\$2.12
VI-EIRF NON CPS ALL OTHER (PP)	Interchange charges	-\$2.15

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FEES

Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.

VI-CPS/RETAIL KEY ENTERED(PP)	Interchange charges	-\$8.95
VI-CPS/RETAIL ALL OTHER (DB)	Interchange charges	-\$31.01
VI-US REGULATED (DB)	Interchange charges	-\$7.94
VISA ASSESSMENT FEE DB 0.0013 TIMES \$19882.55	Interchange charges	-\$25.85
VISA DEBIT SALES DISCOUNT 0.0025 DISC RATE TIMES \$19882.55	Service charges	-\$49.71
VISA SALES TRANS FEE 16 TRANSACTIONS AT 0.05	Service charges	-\$0.80
VISA SALES DISCOUNT 0.0025 DISC RATE TIMES \$4232.89	Service charges	-\$10.58
VI SALES DEBIT TRANS FEE 78 TRANSACTIONS AT 0.05	Service charges	-\$3.90
VI NTWK ACQ PROC FEE US DB/PP 89 TRANSACTIONS AT 0.0155	Fees	-\$1.38
VI NTWK ACQ PROC FEE US CR 20 TRANSACTIONS AT 0.0195	Fees	-\$0.39

DISCOVER

DSCVR PSL RTL PP	Interchange charges	-\$1.77
DISCOVER ASSESSMENT FEE 0.0014 TIMES \$499.40	Interchange charges	-\$0.70
DSCVR PSL RTL RW	Interchange charges	-\$1.35
DSCVR PSL RTL PR	Interchange charges	-\$6.44
DISCOVER SALES TRANS FEE 5 TRANSACTIONS AT 0.05	Service charges	-\$0.25
DISCOVER DATA USAGE FEE 5 TRANSACTIONS AT 0.0025	Service charges	-\$0.01
DISCOVER SALES DISCOUNT 0.0025 DISC RATE TIMES \$499.40	Service charges	-\$1.25
NETWORK AUTHORIZATION FEE 5 TRANSACTIONS AT 0.019	Fees	-\$0.10

AMEX ACQ

AXP ACQUIRER TRANS FEE 4 TRANSACTIONS AT 0.02	Program Fees	-\$0.08
AXP HEALTHCARE BASE T1	Program Fees	-\$6.33
AXP HEALTHCARE BASE T2	Program Fees	-\$2.89
AMEX ASSESSMENT FEE 0.00165 TIMES \$539.80	Program Fees	-\$0.89

DEBIT CARD

DEBIT SALES DISCOUNT 0.0015 DISC RATE TIMES \$229.00	Service charges	-\$0.34
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Other

CARDPOINTE PLATFORM FEE	Service charges	-\$19.95
MC NTWRK ACCESS SETTLEMENT FEE 1 TRANSACTIONS AT 0.02	Interchange charges	-\$0.02
VI BASE II SYSTEM FILE FEE 93 TRANSACTIONS AT 0.0018	Service charges	-\$0.17
MC CLEARING CONNECTIVITY FEE 35 KILOBYTES AT 0.002294	Service charges	-\$0.08
AMEX SALES TRANS FEE 4 TRANSACTIONS AT 0.05	Service charges	-\$0.20
AMEX SALES DISCOUNT 0.0035 DISC RATE TIMES \$539.80	Service charges	-\$1.89
BATCH SETTLEMENT FEE 26 TRANSACTIONS AT 0.1	Fees	-\$2.60
AVS 950 CALL AUTHORIZATION FEE 31 TRANSACTIONS AT 0.05	Fees	-\$1.55

TOTAL TRANSACTION FEES **-\$602.17**

DEBIT NETWORK FEES

WORK FEES	Type	Amount
INTERLINK	Interchange charges	-\$0.78
PULSE PAY CHOICE	Interchange charges	-\$0.94
ACCEL ADVANTAGE	Interchange charges	-\$3.50
INTERLINK DECLINE	Interchange charges	-\$0.04
PAVD DECLINE	Interchange charges	-\$0.04
DEBIT/ATM CARD TRANSACTION FEE 5 TRANSACTIONS AT 0.15	Service charges	-\$0.75
ONLINE DEBIT DENIAL 2 TRANSACTIONS AT 0.15	Fees	-\$0.30

TOTAL DEBIT NETWORK FEES **-\$6.35**

ACCOUNT FEES

FEES				Type	Amount
VISA NETWORK FEE CP 1B-03				Fees	-\$2.00
VI DIGITAL COMMERCE SVC FEE MN	5 TRANSACTIONS AT	.007500		Fees	-\$0.04
MC MONTHLY LOCATION FEE				Fees	-\$1.25
VI DIGITAL COMMERCE SVCS FEE	\$1,202.38	AT	.000075	Fees	-\$0.09
VI TRANSACTION INTEGRITY FEE 5 TRANSACTIONS AT 0.1				Fees	-\$0.50

TOTAL ACCOUNT FEES **-\$3.88**

TOTAL

-\$612.40

Total Interchange Charges/Program Fees

-\$477.53

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FEES

Amount charged to authorize, process and settle card transactions, along with transaction-based and/or fixed amounts charged for specific card processing services.

Total Service Charges	-\$123.36
Total Fees	-\$11.51
Total (Service Charges, Interchange Charges/Program Fees, and Fees)	-\$612.40

INTERCHANGE CHARGES/PROGRAM FEES

These are the variable fees charged by Card Organizations for processing transactions. The Interchange / Program charges in this section are also reflected in the Fee section of the statement.

Product/Description	Sales Total	% Of Sales	Number of Transactions	% of Total Transactions	Interchange/Program Rate	Cost Per Transaction	Sub Total	Total Interchange/Program Charges
MASTERCARD								
MC-ENHANCED MERIT I	\$25.00	0%	1	2%	0.0210	\$0.100	-\$0.63	
MC-WORLDCARD MERIT III	\$70.60	1%	2	4%	0.0190	\$0.100	-\$1.54	
MC-WORLD ELITE MERIT III	\$67.00	1%	1	2%	0.0230	\$0.100	-\$1.64	
MC-DOMESTIC MERIT I (DB)	\$533.42	4%	3	5%	0.0165	\$0.150	-\$9.25	
MC-CONSUMER REFUND 3 (DB)	-\$157.00	1%	1	2%	0.0000	0.000	0.00	
MC-DOMESTIC MERIT III (DB)	\$3,028.24	25%	12	21%	0.0105	\$0.150	-\$33.60	
MC-MERIT III (PP)	\$1,580.80	13%	11	20%	0.0115	\$0.150	-\$19.83	
MC-REG CONSM WFRAUD ADJ MC(DB)	\$307.20	3%	3	5%	0.0005	\$0.220	-\$0.81	
MC-WORLD ELITE MERIT I	\$2,563.00	21%	3	5%	0.0260	\$0.100	-\$66.94	
MC-CORP DATA RATE III (US) PUR	\$466.25	4%	4	7%	0.0190	\$0.100	-\$9.26	
MC-REG INCENT FRF ADJ POS (DB)	\$3,300.90	27%	15	27%	0.0005	\$0.220	-\$4.95	
MASTERCARD TOTAL	\$11,785.41		56					-\$148.45
VISA								
VI-NON QUAL CONSUMER CR	\$89.80	0%	1	1%	0.0315	\$0.100	-\$2.93	
VI-CPS SMALL TICKET (DB)	\$47.08	0%	4	4%	0.0155	\$0.040	-\$0.89	
VI-RETAIL ALL OTHER P2 TRAD	\$266.24	1%	3	3%	0.0151	\$0.100	-\$4.32	
VI-RETAIL P2 TRAD REWARD	\$116.40	0%	2	2%	0.0165	\$0.100	-\$2.12	
VI-CPS/RETAIL ALL OTHER (DB)	\$3,445.43	14%	23	24%	0.0080	\$0.150	-\$31.01	
VI-EIRF NON CPS ALL OTHER (PP)	\$97.00	0%	2	2%	0.0180	\$0.200	-\$2.15	
VI-CPS/RETAIL KEY ENTERED(DB)	\$371.38	2%	3	3%	0.0165	\$0.150	-\$6.58	
VI-CPS/RETAIL KEY ENTERED(PP)	\$500.00	2%	1	1%	0.0175	\$0.200	-\$8.95	
VI-BUSINESS CARD CP (DB)	\$67.40	0%	1	1%	0.0170	\$0.100	-\$1.25	
VI-HEALTHCARE SIGN PREFERRED	\$2,593.85	11%	3	3%	0.0230	\$0.100	-\$59.96	
VI-BUS PURCH RTL (PP)	\$324.00	1%	2	2%	0.0215	\$0.100	-\$7.17	
VI-EIRF NON CPS ALL OTHER (DB)	\$150.00	1%	2	2%	0.0175	\$0.200	-\$3.03	
VI-RETAIL P2 SIGN PREFERRED	\$1,022.60	4%	6	6%	0.0210	\$0.100	-\$22.07	
VI-PURCHASING CARD LEVEL 3	\$144.00	1%	1	1%	0.0190	\$0.100	-\$2.84	
VI-US REGULATED (DB)	\$7,084.60	29%	20	21%	0.0005	\$0.220	-\$7.94	
VI-CPS/RETAIL ALL OTHER (PP)	\$7,795.66	32%	20	21%	0.0115	\$0.150	-\$92.65	
VISA TOTAL	\$24,115.44		94					-\$255.86
DISCOVER								
DSCVR PSL RTL RW	\$72.40	14%	1	20%	0.0172	\$0.100	-\$1.35	
DSCVR PSL RTL PR	\$353.00	71%	3	60%	0.0174	\$0.100	-\$6.44	
DSCVR PSL RTL PP	\$74.00	15%	1	20%	0.0225	\$0.100	-\$1.77	
DISCOVER TOTAL	\$499.40		5					-\$9.56
AMEX ACQ								
AXP HEALTHCARE BASE T1	\$388.80	72%	3	75%	0.0155	\$0.100	-\$6.33	
AXP HEALTHCARE BASE T2	\$151.00	28%	1	25%	0.0185	\$0.100	-\$2.89	
AMEX ACQ TOTAL	\$539.80		4					-\$9.22
DEBIT CARD								
PULSE PAY CHOICE	\$55.00	24%	2	40%	0.0000	0.000	0.00	

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Product/Description	Sales Total	% Of Sales	Number of Transactions	% of Total Transactions	Interchange/Program Rate	Cost Per Transaction	Sub Total	Total Interchange/Program Charges
INTERLINK	\$74.00	32%	1	20%	0.0000	0.000	0.00	
ACCEL ADVANTAGE	\$100.00	44%	2	40%	0.0000	0.000	0.00	
DEBIT CARD TOTAL	\$229.00		5					0.00
TOTAL	\$37,169.05		164					-\$423.09

TOTAL GROSS REPORTABLE SALES BY TIN			Total dollar amount of aggregate reportable payment card transactions funded and third party network transactions, for each participating payee, without regard to any adjustments for credits, cash equivalents, discount amount, fees, refunded amounts, or any other amounts per respective tax identification number.
Month	Description		Total
January	GROSS REPORTABLE SALES-TIN#####8221		\$44,594.81
	2024 YTD Gross Reportable Sales		\$44,594.81



Get help to claim your fair share of Fee Settlement Recovery

Visa/Mastercard Interchange Fee Settlement Recovery



You may be aware that in September, a judge recently approved the Visa/ Mastercard class action settlement for a lawsuit alleging merchants paid excessive interchange fees for accepting Visa and Mastercard payments over a 15-year period.

If your business accepted Visa or Mastercard at any point between January 2004 and January 2019, you may be eligible to recover a portion of the settlement. The \$5.5 billion+ settlement fund will be distributed among merchants who did not opt out of the class action. Merchants must file a claim to be eligible for any distributions.

We recognize that class action settlements can be very complicated and that you prefer to focus on what matters most - your business. We have partnered with MCAG, a class-action settlement expert, to assist you in the claims process to receive any eligible funds from the settlement with minimal effort.

Frequently Asked Questions

What is the Visa/Mastercard Interchange Fee Settlement Recovery?

A lawsuit was filed that claimed merchants paid excessive interchange or swipe fees for accepting Visa and Mastercard payments because of an alleged conspiracy among Visa, Mastercard and the Bank Defendants.

After years of delays, the court approved this settlement, the proposed claim form, and the tentative claim filing period. The claim filing process is expected to open in December 2023.

Do I qualify to file a claim for revenue recovery from the Fee Settlement?

If your organization accepted Visa or Mastercard payments in the U.S. at any time from January 1, 2004, to January 25, 2019, you may be eligible to recover significant funds from this Settlement.

What is required to file a claim for Fee Settlement Recovery?

Maximizing your share of the funds may involve collecting, filing and tracking information from multiple store locations, if applicable, and merchant IDs – which could be a time-consuming and arduous task. The filing process is expected to begin in December 2023.

How can Fiserv help me file my Fee Settlement claim?

Fiserv has partnered with [MCAG](#), a class action settlement recovery expert, to help you meet submission requirements and claim your share of the funds with minimal effort.

Enrolling in MCAG services is completely optional. Their recovery service includes all the necessary data analysis, document preparation, claims filing, recovery and reconciliation for enrolled businesses. If no money is recovered, MCAG will not charge or retain a fee.

What is MCAG?

MCAG is a revenue recovery consulting firm where experts identify and recover non-traditional high margin revenue for all types of organizations from class action settlements. They are an advocate for 75,000+ clients, helping them reduce the complexity and burden of class action settlement navigation while recovering funds.

What services does MCAG provide as part of the Settlement Recovery Service?

- Provide guidance and assistance in retrieving the applicable documentation and information
- Prepare any required forms and ensure an accurate and timely claim submission
- Work with settlement administrators to reconcile and distribute the appropriate recovery under the terms of the settlements
- Find future settlement opportunities applicable to your organization

Do you provide legal advice?

No. MCAG and Fiserv do not practice law nor provide legal counsel. As a class action settlement expert, MCAG handles all of the settlement administration details including preparing and submitting any required documentation and claim forms. They also work with settlement administrators to reconcile and distribute appropriate recoveries under the terms of the settlements. If you want legal advice or legal services, you should contact class counsel or an attorney of your choosing.

How do I register for MCAG services to file my recovery claim to the Settlement Administrator for my business?

To register for MCAG's services, visit mcagregister.com and enter access code **FDCIRA**. You may sign up now to get a head start, even before the Settlement Claims process is announced. MCAG will file and manage your claim, after the Settlement Process opens.

Get Started

To register for MCAG's services, simply scan the QR code or visit mcagregister.com and enter code FDCIRA.



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Payment Card Settlement Disclaimer: Claim forms will begin to be delivered and available online in December 2023. No-cost assistance is available from the Class Administrator and Class Counsel during the claims-filing period. No one is required to sign up with any third-party service in order to participate in any monetary relief. For additional information regarding the status of the litigation, interested persons may visit paymentcardsettlement.com, the Court-approved website for this case.

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