






NEW COMPANY APPLICATION

1	COMPANY INFORMATION		
◆ DBA NAME: Pampered Paws of Southaven			
CONTACT NAME: Karen Silver			
◆ DBA ADDRESS TYPE: BSA ◆ DBA ADDRESS1 (NO PO BOX): 3964 Goodman Road # 123			
DBA ADDRESS 2:			
◆ CITY: Southaven	◆ STATE: MS	◆ ZIP CODE: 38672	
◆ COUNTRY OF PRIMARY BUSINESS OPERATIONS: USA			
◆ BUSINESS COUNTRY OF FORMATION: USA	◆ DBA PHONE #: 662-470-5116		
◆ EMAIL ADDRESS: karensilver3@gmail.com	DBA FAX #:		
YEAR ESTABLISHED: 2013	MOBILE PHONE #:		
◆ LENGTH OF CURRENT OWNERSHIP: 6 YEARS, 5 MONTHS			
CIP EXEMPTION:			
BENEFICIAL OWNER EXEMPTION:			
2	OTHER ADDRESS (IF DIFFERENT THAN ABOVE)		
<input type="checkbox"/> MAILING <input checked="" type="checkbox"/> SHIPPING <input type="checkbox"/> SEE ALSO SPECIAL INSTRUCTIONS (MORE THAN ONE OPTION MAY BE SELECTED)			
LOCATION NAME: Pampered Paws of Southaven	PHONE #: 662-470-5116		
CONTACT: Karen Silver	FAX #:		
ADDRESS: 3964 Goodman Road # 123	CITY: Southaven	STATE: MS ZIP CODE: 38672	
STATEMENTS/ RETRIEVALS /CHARGEBACKS			
STATEMENTS: <input checked="" type="checkbox"/> DBA OR <input type="checkbox"/> MAILING OR <input type="checkbox"/> W-9		AUTO SEND: <input type="checkbox"/> YES <input type="checkbox"/> NO (CHAIN COMPANIES ONLY – MUST INCLUDE CHAIN SET UP FORM)	
RETRIEVALS: MAIL TO: <input checked="" type="checkbox"/> DBA <input type="checkbox"/> MAILING OR FAX TO: <input checked="" type="checkbox"/> DBA <input type="checkbox"/> MAILING OR EMAIL TO: _____ OR <input type="checkbox"/> ONLINE CASE MANAGEMENT (OCM)			
CHARGEBACKS: MAIL TO: <input checked="" type="checkbox"/> DBA <input type="checkbox"/> MAILING AND FAX TO: <input checked="" type="checkbox"/> DBA <input type="checkbox"/> MAILING OR EMAIL TO: _____ OR <input type="checkbox"/> ONLINE CASE MANAGEMENT (OCM)			
3	PRINCIPAL 1 INFORMATION (INCLUDE ALL ADDITIONAL OWNERS WITH 25% OR GREATER OWNERSHIP (INDIVIDUAL OR INTERMEDIARY BUSINESS) ON THE ADDL OWNERSHIP FORM)		
◆ <input type="checkbox"/> BENEFICIAL OWNER: PERCENTAGE OF OWNERSHIP <u>100</u> %		<input checked="" type="checkbox"/> AUTHORIZED SIGNER <input checked="" type="checkbox"/> SOLE PROPRIETOR	
◆ ADDITIONAL BENEFICIAL OWNERS? NO	<input type="checkbox"/> RESPONSIBLE PARTY	TITLE: OP IF OTHER:	
◆ FIRST NAME: Philip	◆ MIDDLE NAME:	◆ LAST NAME: Benard	
◆ ADDRESS TYPE: PRA ◆ ADDRESS (NO PO BOX): 6228 Hwy 72			
◆ CITY: Byhalia	◆ STATE/PROVINCE: MS	◆ ZIP/POSTAL CODE: 38611 ◆ COUNTRY: USA	
◆ DOB: 12/13/1940	◆ US PERSON: Yes	◆ PHONE #: 662-470-5116	
<small>PREVIOUS ADDRESS IF CURRENT ADDRESS IS LESS THAN 2 YEARS</small>			
◆ HOME ADDRESS:	◆ CITY:	◆ STATE: ◆ ZIP CODE:	
◆ ID TYPE: SSN	◆ ID #: 347325105	◆ IF OTHER- ID TYPE:	
◆ IF OTHER ID #:	◆ IF OTHER ID - COUNTRY OF ISSUANCE:	◆ IF OTHER GOVERNMENT ISSUED - ID NAME:	
OTHER COMPANY INFORMATION			
◆ AVERAGE SALE AMOUNT: \$ 50	<input checked="" type="checkbox"/> CARD PRESENT 100%	OMNI COMMERCE (MUST TOTAL 100%)	
◆ HIGH SALE AMOUNT: \$ 250	<input type="checkbox"/> CARD NOT PRESENT 100%*	CARD PRESENT <u>100</u> %	
◆ NUMBER OF HIGH SALES (ABOVE) ANNUALLY: 25	<input type="checkbox"/> INTERNET 100%*	CARD NOT PRESENT* <u>0</u> %	
◆ TOTAL MONTHLY VISA/MC/AMEX/DISC/UNIONPAY SALES: \$ 12500	<input type="checkbox"/> OMNI COMMERCE	INTERNET* _____ %	
◆ ANNUAL REVENUE: \$ 150000	◆ INTERNET : PRODUCT WEBSITE:		
◆ INDUSTRY TYPE: RE	◆ INTERNET: "CONTACT US" EMAIL:		
◆ DESCRIPTION OF PRODUCT/SERVICES OFFERED: pet grooming	*CUSTOMER SERVICE PHONE # AND PREVIOUS PROCESSOR REQUIRED BELOW		
SPECIAL PROGRAM MCC ONLY: 7299B	◆ CUSTOMER SERVICE PHONE #:		
WHEN DOES THE CUSTOMER RECEIVE THE PRODUCT OR SERVICE? IF NOT SAME DAY, _____ # OF DAYS (INCLUDE SHIPPING TIME FRAME) time of service	◆ PREVIOUS PROCESSOR: First Data		
IF SEASONAL, PLEASE CHECK MONTHS CLOSED BELOW. (CUSTOMER MUST CONTACT CUSTOMER SERVICE TO DEACTIVATE AND REACTIVATE ACCOUNT)			
<input type="checkbox"/> JANUARY	<input type="checkbox"/> FEBRUARY	<input type="checkbox"/> MARCH	
<input type="checkbox"/> JULY	<input type="checkbox"/> AUGUST	<input type="checkbox"/> SEPTEMBER	
<input type="checkbox"/> APRIL	<input type="checkbox"/> MAY	<input type="checkbox"/> JUNE	
<input type="checkbox"/> OCTOBER	<input type="checkbox"/> NOVEMBER	<input type="checkbox"/> DECEMBER	

BANK ACCOUNT (CHECKING ACCOUNTS ONLY)		
◆ DEPOSIT BANK NAME RENASANT BANK	◆ ABA/ROUTING #: 084201294	◆ DDA ACCOUNT #: 8017508409
BILLING BANK NAME (IF DIFFERENT):	ABA/ROUTING #:	DDA ACCOUNT #:
CHARGEBACK BANK NAME (IF DIFFERENT):	ABA/ROUTING #:	DDA ACCOUNT #:
TAPE ID (OPT): 3	<input type="checkbox"/> Fast Track Funding	

CARD ACCEPTANCE (PLEASE CHECK EACH CARD YOU WISH TO ACCEPT.)	PRICING CATEGORY
<input type="checkbox"/> ALL VISA/MASTERCARD/AMEX/UNIONPAY/DISCOVER*     	<input checked="" type="checkbox"/> RETAIL <input type="checkbox"/> RESTAURANT <input type="checkbox"/> LODGING <input type="checkbox"/> SUPERMARKET <input type="checkbox"/> MO/TO / INTERNET <input type="checkbox"/> ARU <input type="checkbox"/> OMNI COMMERCE (TIERED & EICP ONLY)
<input checked="" type="checkbox"/> VISA CREDIT <input checked="" type="checkbox"/> VISA DEBIT <input checked="" type="checkbox"/> MASTERCARD CREDIT <input checked="" type="checkbox"/> MASTERCARD DEBIT <input checked="" type="checkbox"/> DISCOVER* <input type="checkbox"/> UNIONPAY <input checked="" type="checkbox"/> AMEX	

PRICING INFORMATION	FEES																																																																		
RATES ARE FOR ALL CARD ACCEPTANCE TYPES SELECTED. ALL CARD BRAND ASSESSMENTS WILL BE PASSED THROUGH AT COST.																																																																			
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PIN DEBIT
MONETARY: <input type="checkbox"/> PASS THROUGH (ICDIF) <input checked="" type="checkbox"/> PASS THROUGH (ICPLS) <input type="checkbox"/> SURCHARGE (FLAT RATE)
AUTH: <input checked="" type="checkbox"/> PASS THROUGH (INTERCHANGE PLUS MARKUP) <input type="checkbox"/> FIXED (FLAT RATE)
APPLY RATE TO ALL NETWORKS: RATE (%) + PER ITEM (\$) ___ % + \$___ AUTH \$___
INTERLINK 0 % + \$0 AUTH \$10 MAESTRO 0 % + \$0 AUTH \$10 PIN DEBIT MONTHLY FEE \$___
AFFN 0 % + \$0 AUTH \$10 ALASKA 0 % + \$0 AUTH \$10 UPDBT 0 % + \$0 AUTH \$10 ACCEL 0 % + \$0 AUTH \$10
NYCE 0 % + \$0 AUTH \$10 PULSE 0 % + \$0 AUTH \$10 CU24 0 % + \$0 AUTH \$10 NETS 0 % + \$0 AUTH \$10
SHAZAM 0 % + \$0 AUTH \$10 STAR 0 % + \$0 AUTH \$10

OTHER CARD TYPES EXISTING			
AMEX SE # (10 DIGITS):	PER AUTH: \$	EBT SE # (7 DIGITS):	PER AUTH: \$
OTHER SE #:	PER AUTH: \$	OTHER SE #:	PER AUTH: \$
		<input type="checkbox"/> WEX (ADDITIONAL PAPERWORK REQ.)	
		<input type="checkbox"/> VOYAGER (ADDITIONAL PAPERWORK REQ.)	

POINT OF SALE (EQUIPMENT OR SOFTWARE)

NETWORK: ELAVON OTHER A THIRD PARTY INTEGRATOR WILL BE USED FOR IMPLEMENTATION: COMMUNICATION METHOD (IP DEFAULT): DIAL

VAR SERVICE PROVIDER (HOSTED): VAR (DISTRIBUTED): VENDOR: PRODUCT: VERSION:

OF TIDS: TID TYPE (OMNI ONLY): # OF TIDS: TID TYPE (OMNI ONLY):

QTY	POS DESCRIPTION	ITEM CODE	TID TYPE OMNI ONLY	PRICE PER UNIT	MONTHLY FEE PER UNIT	LEASE** TERM (MONTHS)	ANNUAL FEE PER UNIT	PER AUTH	PURCHASE	LEASE**	EXISTING	EXCHANGE
1	VX520	VX520		\$ 0.00	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				\$	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				\$	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				\$	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				\$	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				\$	\$		\$	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SURCHARGES
 CREDIT CARD SURCHARGING IS PROHIBITED IN THE FOLLOWING STATES:
 CO, CT, KS, MA, ME AND OK

CREDIT CARD SURCHARGING RATE **3.00%**
 (ONLY AVAILABLE FOR TETRA DESK 3500, TETRA DESK 5000 OR TETRA MOVE
 TERMINALS)

CREDIT SURCHARGE TO MERCHANT

ALL APPLICABLE STATE AND LOCAL TAXES WILL BE APPLIED. SALES TAX EXEMPT (ADDITIONAL DOCUMENTATION REQUIRED)

**PLEASE NOTE THAT ALL LEASES MUST COMPLETE THE SECTION BELOW. INITIALS ARE REQUIRED.

SATURDAY DELIVERY NEXT DAY AIR 2ND DAY AIR **ELAVON BILLS ONE TIME FEES**

Elavon and Member have no responsibility for, and shall have no liability to Company in connection with, any hardware or software, or any related services, Company receives under a direct agreement (including any sale, warranty or end-user license agreement) between Company and a third party, including any Value Added Services, even if Elavon collects fees or other amounts from Company with respect to such hardware, software or services.

ADDITIONAL POS SERVICES:	DESCRIPTION	SETUP FEE	ANNUAL FEE	MONTHLY FEE	PER AUTH FEE
		\$	\$	\$	\$
		\$	\$	\$	\$

SOFTWARE/WIRELESS

	QTY	POS DESCRIPTION	ITEM CODE	TID TYPE OMNI ONLY	MONTHLY RATE PER UNIT	ANNUAL FEE PER UNIT	MONTHLY FEE PER UNIT	SETUP/ SIM CARD FEE PER UNIT	PER AUTH FEE
RENTAL EQUIPMENT:					\$	\$	\$	\$	\$
					\$	\$	\$	\$	\$
					\$	\$	\$	\$	\$
					\$	\$	\$	\$	\$

Rentals cancelled within the first 24 months will be charged a \$200 restocking fee. Rentals may result in paying more for the equipment over time as compared to purchasing. Rental equipment may be new or used and is dependent on inventory available at time of order. All used equipment is inspected and refurbished upon return before being re-deployed. Rentals are month to month and may be terminated at any time by Company. Additional provisions around the use of rental equipment can be found in the Equipment Chapter of the Operating Guide; a link to the Operating Guide can be found in Section 5 of this Application, below.

TERMINAL PROGRAMMING INSTRUCTIONS (DO NOT USE FOR CONVERGE - THIS INFORMATION IS COVERED DURING TRAINING)

RETAIL (AUTO CLOSE DEFAULT) QUICK CLOSE STORE AND FORWARD NO SIGNATURE CONTACTLESS (+ NO SIGNATURE)

RESTAURANT (QUICK CLOSE DEFAULT) TIP FUNCTION (DEFAULT) FINE DINING TAB FUNCTION

CARD NOT PRESENT (AUTO CLOSE DEFAULT) QUICK CLOSE LODGING (QUICK CLOSE DEFAULT) QUICK STAY

CUSTOM PROMPTS: TERMINAL AUTO CLOSE (RTL, MOTO) _____ TIME ZONE _____ CASH BACK PIN DEBIT (RTL): \$ _____ (MAX) CUSTOM FOOTER: _____

(CUSTOM PROMPTS COULD RESULT IN LONGER DEPLOYMENT TIMEFRAMES) NO TIP (REST) NO SERVER PROMPT (REST) CLERK PROMPT (RTL) REMOVE SECURITY PROMPTS (FORM REQUIRED) TIP FUNCTION WAITER (RTL) TIP FUNCTION CASHIER (RTL)

TRAINING (DEFAULT = NO TRAINING): TRAINING **PHONE INFORMATION:** ACCESS #: _____ **CONTACT NAME:** _____ **CONTACT PHONE #:** _____

X _____ I understand that I am entering into a _____-month commercial equipment lease for credit-card processing equipment. I understand this is a NON-CANCELLABLE commercial equipment lease and that I will be required to make monthly payments of \$ _____ under this lease for the entire _____-month term, regardless of any representations made by the Sales Representative. Under a _____-month term with a monthly payments of \$ _____, I understand the approximate total cost of the equipment lease to be \$ _____. I also realize that I will have to pay applicable sales tax every month and, if I do not provide evidence of insurance, I will be charged an additional \$4.95 monthly to cover equipment. I understand the equipment lease may be more expensive than purchasing the same equipment outright, and that I have had an opportunity to research the cost to purchase the same equipment outright. As an alternative to a lease, I understand I may purchase the equipment outright at the time of the lease application for the amount of \$ _____. Finally, I understand that I will be personally responsible for making payments under this lease and that any failure to pay all amounts when due may result in additional charges, potential damage to my credit rating, and/or legal action against me to collect both past and future payments owed under the lease. The end of lease residual value is \$ _____ plus taxes if applicable.

Company hereby authorizes Elavon, through its Ladco Leasing division ("Lessor"), to automatically withdraw Company's monthly lease payments and any amounts, including any and all taxes or other charges, owed in accordance with the lease, as applicable, by initiating debit entries to Company's account at the financial institution ("Bank") indicated hereon or such other financial institution used by Company from time to time. A lease payment (whether paid by debit or other means) that is not honored by Bank for any reason will be subject to a returned item service fee imposed by Lessor. Upon completion of the lease term, this authorization shall remain in effect until Lessor has received written notice from Company of its termination.

▶BANK NAME: _____ ▶ABA/ROUTING #: _____ ▶DDA ACCOUNT #: _____

LADCO VENDOR CODE: _____ LEASE PLAN: _____

REPORT TOOLS

MCP ONLY **OR** MCP WITH OCM MONTHLY FEE \$ _____ SET UP FEE \$ _____ # USERS _____ SET UP TYPE (CHECK ONE) MID CHN ENT

ACS MONTHLY FEE \$ _____ SET UP FEE \$ _____ REMOTE ID _____

SUBSTITUTE FORM W-9

SOLE PROPRIETOR
 C CORPORATION
 S CORPORATION
 PARTNERSHIP
 UNINCORPORATED ASSOCIATION
 PUBLIC CORPORATION
 TAX EXEMPT ORGANIZATION (INCLUDE DOCUMENTS THAT SUPPORT EXEMPT STATUS)
 GOVERNMENT
 TRUST
 ESTATE
 PRIVATE CORPORATION
 LIMITED LIABILITY COMPANY – TAX CLASSIFICATION (D=DISREGARDED ENTITY, C=C CORPORATION, S=S CORPORATION, P=PARTNERSHIP): _____ (IF LLC, PLEASE INDICATE D, C, S OR P)

LEGAL BUSINESS NAME*: **Pampered Paws of Southaven**

*NAME (OF BUSINESS) AS SHOWN ON YOUR BUSINESS INCOME TAX RETURNS. FOR SOLE PROPRIETORS, THIS SHOULD ALWAYS BE THE OWNER'S NAME.

LEGAL BUSINESS ADDRESS (NO PO BOX): **3964 Goodman Road # 123** OR TIN (EMPLOYER ID #): _____
 CITY: **Southaven** STATE: **MS** ZIP: **38672** TIN (SOCIAL SECURITY #): **347-32-5105**

5 COMPANY REPRESENTATIONS AND CERTIFICATIONS

Company Representations and Certifications. By signing below, the applicant company ("Company") and its representative(s) represent and warrant to Elavon, Inc. ("Elavon" or "Member" as applicable), with offices at 7300 Chapman Highway, Knoxville, TN 37920 (collectively, "we" or "us") that (i) all information provided

In this company application ("Company Application") is true and complete and properly reflects the business, financial condition, and principal partners, owners, or officers of Company; and (ii) the persons signing this Company Application are duly authorized to bind Company to all provisions of this Company Application and the Agreement. Further, by signing below, Company and its representative(s) agree that Company is subject to the terms and conditions set forth in the Terms of Service ("TOS"), including when leasing equipment, and has had an opportunity to review such terms. **The TOS contains a mandatory and binding arbitration provision that affects Company's legal rights and should be reviewed prior to signing this document.**

The signature by an authorized representative of Company on the Company Application, or the transmission of a Transaction Receipt or other evidence of a Transaction to us, shall be the Company's acceptance of and agreement to the terms and conditions contained in the Agreement including, without limitation, this Company Application, the TOS and the Operating Guide incorporated herein by this reference and located at our website at https://www.merchantconnect.com/CWRWeb/pdf/TOS_ENG.pdf and https://www.merchantconnect.com/CWRWeb/pdf/MOG_Eng.pdf, respectively. If Company does not have access to view the TOS or Operating Guide at our website please contact our customer service center to obtain a copy and review prior to signing this document.

Notwithstanding any non-receipt of the TOS or Operating Guide, Company agrees to comply with the Agreement, and all applicable laws, rules, and regulations including the rules and regulations of the Payment Networks, and understands that failure to comply will result in termination of processing services. Capitalized terms shall, unless otherwise defined in this Company Application, have the same meaning ascribed to them in the TOS and Operating Guide.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. This means we will ask for certain information and identifying documents to allow us to identify you. Company and its representative(s) authorize us prior to our acceptance of this Company Application and from time to time thereafter, to investigate the individual and business history and background of Company, each such representative and any other officers, partners, proprietors, and/or owners of Company, and to obtain credit reports or other background investigation reports on each of them that we consider necessary to review the acceptance and continuation of this Company Application. Company also authorizes any person or credit reporting agency to compile information to answer those credit inquiries and to furnish that information to us.

This Company Application may be signed in one or more counterparts, each of which shall constitute an original and all of which, taken together, shall constitute one and the same Company Application. Delivery of executed counterparts of this Company Application may be accomplished by a facsimile transmission, and a signed facsimile or copy of this Company Application shall constitute a signed original.

* By signing this document below you are agreeing on behalf of the Company to a mandatory binding arbitration provision set forth in the TOS and expressly incorporated herein. **The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding. In addition, by signing this Company Application, you hereby certify that to the best of your knowledge, the information provided about you, the name and address provided for the legal entity customer, and the information provided about the beneficial owner(s) and/or the individual with control over the legal entity customer is complete and accurate.

SIGNATURE: X <i>Philip Benard</i> <small>Philip Benard (May 23, 2019)</small>	PRINTED NAME: Philip Benard	TITLE: Owner	DATE: 05/23/2019
SIGNATURE: X	PRINTED NAME:	TITLE:	DATE:

6 PERSONAL GUARANTY

As a primary inducement to us to accept this Company Application, the undersigned Guarantor(s), by signing the Company Application, jointly and severally, unconditionally and irrevocably, guarantee the continuing full and faithful performance and payment by Company of each of its duties and obligations to us (including, without limitation, Chargebacks and obligations in connection with Leased Equipment, if applicable) pursuant to the Company Application and Agreement, as may be amended from time to time, with or without notice. Guarantor(s) understand further that we may proceed directly against Guarantor(s) without first exhausting our remedies against any other person or entity responsible therefore to them or any security held by us or Company. This guarantee will not be discharged or affected by the death of the Guarantors, will bind all heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any of our successors. Guarantor(s) understand that the inducement to us to accept this Company Application is consideration for the guaranty and that this guaranty remains in full force and effect even if the Guarantor(s) receive no additional benefit from the guaranty. The undersigned hereby directs any consumer reporting agency to furnish a consumer credit report that relates personally to the undersigned upon the request of Elavon or any of its designees, successors or assigns and agrees that all parties involved are in compliance with the Fair Credit Reporting Act.

SIGNATURE: X <i>Philip Benard</i> <small>Philip Benard (May 23, 2019)</small>	PRINTED NAME: Philip Benard	DATE: 05/23/2019
SIGNATURE: X	PRINTED NAME:	DATE:

SUBMITTED BY (SALES USE ONLY)

To the best of my knowledge, I certify that the information provided in this Company Application was provided by the Company and is true, complete and accurate. I further certify that the signatures were provided by the Company's owner(s) or officer(s), as appropriate.

SALES REP SIGNATURE: X <i>Emily Karawadra</i>	PRINTED NAME: Emily Karawadra	REP ID #: 41412	DATE: 05/23/2019
REP PHONE #:	REP EMAIL: emily@impactpays.com	ELAVON USA-MSP-ELV-1018	

NEW COMPANY APPLICATION - VALUE ADDED SERVICES

(This page of the New Company Application is only required when enrolling for the Value Added Services listed below.)

COMPANY INFORMATION

DBA NAME: Pampered Paws of Southaven
CONTACT NAME: Karen Silver
DBA PHONE #: 662-470-5116
DBA ADDRESS 1 (NO PO BOX): 3964 Goodman Road # 123
DBA ADDRESS 2:
CITY: Southaven STATE: MS ZIP CODE: 38672

ELECTRONIC CHECK SERVICE

ANNUAL CHECK VOLUME: \$
AVERAGE CHECK AMOUNT: \$
MAXIMUM CHECK AMOUNT: \$
ECS MONTHLY MINIMUM: \$

ECS- PAPER CHECK CONVERSION

PROCESSING OPTIONS:
[] POP (POS IMAGE)
[] ARC (POS IMAGE)
[] BOC
[] CONVERSION WITH GUARANTEE GUARANTEE RATE: % PER TRANSACTION: \$
[] CONVERSION W/ VERIFICATION OR PER TRANSACTION: \$ PER RETURN TRANSACTION: \$ [] COLLECTIONS
[] CONVERSION ONLY

ACH CHECK - CHECK NOT PRESENT (CNP)

PROCESSING OPTIONS:
[] CONCURRENT ENROLLMENT (INCLUDES: WEB, TEL, PPD AND CCD) = XNP
[] INDIVIDUAL ENROLLMENT (CHOOSE ONE)
[] WEB - INTERNET INITIATED [] PPD - PREARRANGED PAYMENT
[] TEL/IVR - TELEPHONE INITIATED [] CCD - CORPORATE TO CORPORATE
CONVERGE SETUPS WILL BE CONCURRENTLY ENROLLED IN ALL PRODUCT TYPES = XNP
[] ACH-ECHECK WITH VERIFICATION PER TRANSACTION: \$ PER RETURN TRANSACTION: \$
[] ACH-ECHECK CONVERSION ONLY PER TRANSACTION: \$ PER RETURN TRANSACTION: \$

OTHER ECS CHECK CONVERSION SERVICES REQUESTED

[] PROMPTS FOR DRIVER'S LICENSE (IF NOT SELECTED, INFORMATION MUST BE OBTAINED ON CHECK FOR GUARANTEE SERVICE)
[] ENQUIRE REPORTING ACCESS: # OF USERS @ \$29.95 EACH PER MONTH
[] NSF SERVICE FEE PROCESSING @ \$2 PER NSF ITEM. NOT APPLICABLE FOR GUARANTEE SERVICE
NSF SERVICE FEE AMOUNT: [] MAX ALLOWED OR [] SPECIFIED SERVICE FEE AMOUNT \$ (STATE MAX IS DEFAULT)
ACH ECHECK NSF SERVICE FEE AMOUNT: [] \$15 (DEFAULT) OR [] SPECIFIED SERVICE FEE AMOUNT \$
SPECIFY NSF RESUBMISSION ATTEMPTS: [] 0 OR [] 1 OR [] 2 (2 IS THE DEFAULT)

ACH CHECK QUESTIONNAIRE

1. WHAT TYPES OF PAYMENTS WILL YOU ACCEPT USING ACH-ECHECK (E.G., UTILITY BILL PAYMENTS, MONTHLY RENT PAYMENTS, MONTHLY BILLING FOR GENERAL SERVICES)?
2. WILL YOU OBTAIN AUTHORIZATION FROM YOUR CUSTOMERS PRIOR TO ACCEPTING AN ACH ENTRY IN ACCORDANCE WITH THE ECS OPERATING GUIDE (E.G., ORALLY VIA TELEPHONE FOR TEL/IVR, OR IN WRITING FOR PPD)? [] Yes [] No
3. WILL YOU VERIFY AND AUTHENTICATE THE IDENTITY OF YOUR CUSTOMERS IN ACCORDANCE WITH THE ECS OPERATING GUIDE PRIOR TO INITIATING ACH ENTRIES FOR THOSE CUSTOMERS (E.G., BY OBTAINING A CUSTOMER'S NAME, ADDRESS AND TELEPHONE NUMBER OR USING A DATABASE TO VERIFY THE ACCURACY OF THE INFORMATION PROVIDED BY CUSTOMER)? [] Yes [] No
4. WILL YOU OFFER ACH-ECHECK TO EXISTING OR NEW CUSTOMERS? [] EXISTING [] NEW
5. WILL YOU MAINTAIN AND DISCLOSE TO YOUR CUSTOMERS PROCEDURES FOR CANCELLING AN AUTHORIZATION? [] Yes [] No
6. WILL YOU ENSURE THAT INFORMATION REGARDING EACH TRANSACTION AUTHORIZATION ENTERED BY A CUSTOMER AND/OR YOUR SERVICE REPRESENTATIVE IS ACCURATE AND NOT A DUPLICATE TRANSACTION? [] Yes [] No

FANFARE

[] SECONDARY MID - EXISTING MID/DBA:

FANFARE PACKAGES

[] GIFT/LOYALTY PACKAGE (INDICATE CARD ORDER BELOW) SET-UP FEE: \$ MONTHLY FEE (PER MID): \$
[] BASIC LOYALTY (NO CARDS) SET-UP FEE: \$ MONTHLY FEE (PER MID): \$
[] BASIC GIFT (INDICATE CARD ORDER BELOW) MONTHLY FEE (PER MID): \$

CARD ORDER & RE-ORDERS:

Table with columns: CARD ORDER, CARD QUANTITY, PRICE, CARD TYPE, PROMOTIONAL QUANTITY, LOYALTY QUANTITY, GIFT QUANTITY. Includes notes on standard and custom cards.

ADDITIONAL OPTIONS:

[] MAX CARD VALUE \$ (DEFAULT \$1000)
STATE AND LOCAL TAXES MAY BE APPLIED TO FEES BILLED FOR FANFARE

STANDARD CARD ORDER DETAILS

CARD STYLE: TEXT COLOR:
JUSTIFICATION: [] LEFT [] CENTER [] RIGHT [] AS SUBMITTED
[] LOGO (TO AVOID DELAY, PLEASE SUBMIT ARTWORK TO: ARTWORK@ELAVON.COM OR [] TEXT (IMPRINTING DETAILS MUST BE ENTERED BELOW)
IMPRINT:
*FONT (SELECT ONE): [] Arial [] Brush Script [] Times New Roman
*Text Case (select ONE): [] Title Case [] UPPER CASE [] lower case [] As submitted

FANFARE NOTES

OTHER VALUE ADDED SERVICES

[] DYNAMIC CURRENCY CONVERSION (DCC):
DCC Conversion Rate: % DCC Rebate: %
Annual DCC Registration Fee: \$ DCC Exchange Rate Source: US Bank
HEALTHCARE: [] TRANSEND PAY RATE: 1.50% PAYMENT LIMIT \$

SIGNATURE (Signature below is only required when enrolling for the Value Added Services listed on this page.)

BY SIGNING BELOW, COMPANY WARRANTS THE TRUTHFULNESS AND ACCURACY OF THE INFORMATION PROVIDED, AGREES TO PAY THE FEES SET FORTH HEREIN.

SIGNATURE NAME & TITLE DATE

SALES WORKSHEET

DBA: Pampered Paws of Southaven

ACCOUNT DESIGNATION				
<input checked="" type="checkbox"/> NEW LOCATION	<input type="checkbox"/> ADDITIONAL LOCATION	EXISTING MID:	EXISTING CHAIN #:	LOCATION OF
PORTFOLIO CODE:	FI:	AGENT:	BANK:	MSP SHORT NAME: MSIMPACT
CLIENT GROUP #: 17	ENTITY: 44928	REP #: 41412	AWB:	
ONSITE INSPECTION:				
I CERTIFY THAT THE BELOW INFORMATION IS TRUE, COMPLETE AND ACCURATE:				
BUSINESS LOCATED IN: <input checked="" type="checkbox"/> SEPARATE BUILDING <input type="checkbox"/> PRIVATE RESIDENCE <input type="checkbox"/> SHOPPING CENTER/MALL <input type="checkbox"/> OFFICE BUILDING <input type="checkbox"/> KIOSK <input type="checkbox"/> OTHER (DESCRIBE):				
<ul style="list-style-type: none">• I HAVE PHYSICALLY BEEN ON SITE• MERCHANT NAME IS AS IT APPEARS ON SIGNAGE (IF APPLICABLE)• THE PHYSICAL SITE INSPECTED IS THE SAME AS THE DBA ADDRESS• MERCHANDISE IS CONSISTENT WITH TYPE OF BUSINESS				
PERSON MET WITH:				
PRINTED NAME: Emily Karawadra		REP #: 41412	DATE: 05/23/2019	
SPECIAL INSTRUCTIONS				
CREDIT UNDERWRITING NOTES:				
ADDRESS NOTES:				
Mailing Address: Pampered Paws of Southaven - Karen Silver 3964 Goodman Road # 123 Southaven, MS 38672				
Phone: 662-470-5116 Fax: Notes:				

Additional Ownership

Principal Information 2 (Owner/Partner/Officer)	Percentage of Ownership	<input type="checkbox"/> Beneficial Owner:	<input type="checkbox"/> Authorized Signer	<input type="checkbox"/> PG Only	<input type="checkbox"/> Intermediary Business	<input type="checkbox"/> Responsible Party
	First Name:	Middle Name:	Last Name:			
	DOB:	ID Type:	ID#:	If Foreign, Country of Issuance:		
	If ID Type "Other"					
	Other ID Type:	Other ID#:	If Gov't Issued – ID Name:			
	Address/Type: :					Phone #:
	City:				State/Province:	Zip/Postal Code:
	Principal address matches the address on the Primary Identification Document above unless otherwise noted.					<input type="checkbox"/> Secondary ID included if no address match
	Previous Address if current address is less than 2 years: Address:					
	City:		State/Province:		Zip/Postal Code:	
	Country(s) of citizenship:					
	Intermediary Business Information					
	Intermediary Business Name			Intermediary Contact Name		
Intermediary Phone Number			Intermediary Email Address			
Principal Information 3 (Owner/Partner/Officer)	Percentage of Ownership	<input type="checkbox"/> Beneficial Owner:	<input type="checkbox"/> Authorized Signer	<input type="checkbox"/> PG Only	<input type="checkbox"/> Intermediary Business	<input type="checkbox"/> Responsible Party
	First Name:	Middle Name:	Last Name:			
	DOB:	ID Type:	ID#:	If Foreign, Country of Issuance:		
	If ID Type "Other"					
	Other ID Type:	Other ID#:	If Gov't Issued – ID Name:			
	Address/Type: :					Phone #:
	City:				State/Province:	Zip/Postal Code:
	Principal address matches the address on the Primary Identification Document above unless otherwise noted.					<input type="checkbox"/> Secondary ID included if no address match
	Previous Address if current address is less than 2 years: Address:					
	City:		State/Province:		Zip/Postal Code:	
	Country(s) of citizenship:					
	Intermediary Business Information					
	Intermediary Business Name			Intermediary Contact Name		
Intermediary Phone Number			Intermediary Email Address			
Principal Information 4 (Owner/Partner/Officer)	Percentage of Ownership	<input type="checkbox"/> Beneficial Owner:	<input type="checkbox"/> Authorized Signer	<input type="checkbox"/> PG Only	<input type="checkbox"/> Intermediary Business	<input type="checkbox"/> Responsible Party
	First Name:	Middle Name:	Last Name:			
	DOB:	ID Type:	ID#:	If Foreign, Country of Issuance:		
	If ID Type "Other"					
	Other ID Type:	Other ID#:	If Gov't Issued – ID Name:			
	Address/Type: :					Phone #:
	City:				State/Province:	Zip/Postal Code:
	Principal address matches the address on the Primary Identification Document above unless otherwise noted.					<input type="checkbox"/> Secondary ID included if no address match
	Previous Address if current address is less than 2 years: Address:					
	City:		State/Province:		Zip/Postal Code:	
	Country(s) of citizenship:					
	Intermediary Business Information					
	Intermediary Business Name			Intermediary Contact Name		
Intermediary Phone Number			Intermediary Email Address			

Principal Information 5 (Owner/Partner/Officer)	Percentage of Ownership	<input type="checkbox"/> Beneficial Owner:	<input type="checkbox"/> Authorized Signer	<input type="checkbox"/> PG Only	<input type="checkbox"/> Intermediary Business	<input type="checkbox"/> Responsible Party
	First Name:	Middle Name:	Last Name:			
	DOB:	ID Type:	ID#:	If Foreign, Country of Issuance:		
	If ID Type "Other"					
	Other ID Type:	Other ID#:	If Gov't Issued – ID Name:			
	Address/Type: :				Phone #:	
	City:			State/Province:	Zip/Postal Code:	
	Principal address matches the address on the Primary Identification Document above unless otherwise noted.				<input type="checkbox"/> Secondary ID included if no address match	
	Previous Address if current address is less than 2 years: Address:					
	City:		State/Province:		Zip/Postal Code:	
	Country(s) of citizenship:					
	Intermediary Business Information					
	Intermediary Business Name			Intermediary Contact Name		
	Intermediary Phone Number			Intermediary Email Address		