



RETURN VIA EMAIL OR FAX

Email: [Accountupdates@pcs4fuel.com](mailto:Accountupdates@pcs4fuel.com)

Fax: (775) 783-3589

ACCOUNT UPDATE FORM

Merchant ID# 497228747885

Business Information						
DBA Tropical Blends Nutrition			Corporate Name: Stephanie Graham			
Location Address: 506 W Main St			Billing Address: 506 W Main St			
City, ST Zip: WAVERLY, TN 37185			City, ST Zip: WAVERLY, TN 37185			
Location Phone: 931-622-9009		Contact Name Stephanie Graham		Corporate Phone: 931-622-9009		
Amex/ Discover Merchant ID:		EBT/ SNAP FNS:		FleetOne:		
				Fuelman:		
Management Profile						
Name: 931-622-9009		DOB: 1962-10-29	SS# 412-11-7682	Phone 931-622-0051	Title: Owner	
%Ownership 100						
Home Address: 1794 E Blue Creek Rd			City Waverly	State: TN	Zip 37185	
Email steph3755@gmail.com						
Fees						
Visa/ MC/ Disc (800,804, 850, 854,170,964) _____ %		Visa/ MC/ Disc Txn \$ _____		ETF \$ _____		
Amex (164) _____ %		(001,002,005,006,015,016,130,131,134,135,787,788)		Annual Fee (294) \$ _____		
Amex Program Cost (3AL) _____ %		Amex Txn (013, 014) \$ _____		Statement Fee (323) \$ _____		
Debit (190) _____ %		Debit Txn (018) \$ _____		Merchant Supply Advantage (413) \$ _____		
Wex (840,841,842,843) _____ %		EBT /SNAP Txn (029) \$ _____		Regulatory Product (351) \$ _____		
Voyager (766) _____ %		Wex Txn (0D0, 0D1, 0DV) \$ _____		Monthly Service Fee (335) \$ _____		
Other: ( ) _____		Voyager Txn (0D4,0B1,0BV) \$ _____		Datawire Monthly (354) \$ _____		
Other: ( ) _____		Other: ( ) \$ _____		Non-Return Equipment Fee \$ _____		
Auth Fees						
MC Auth Fee (030- 034, 03R, 03V-03Y) \$ _____		Discover/JCB Auth Fee (070- 074, 071, 07V-07Y) (080-084, 08V-08Y) \$ _____		Visa Auth Fee (040- 044, 04R, 04V-04Y) \$ _____		
				Amex Auth Fee (060-064, 061, 06V-06Y) \$ _____		
Tier / Flat Rate Pricing						
Credit/ Non-Pin Debit Qual 3.83 %		Credit/ Non-Pin Debit Mid-Qual _____ %		Credit/ Non-Pin Debit Non-Qual _____ %		
<input type="checkbox"/> Dues and Assessments		<input type="checkbox"/> Billback		<input type="checkbox"/> Non- Qualified Surcharge Fee (30D) _____ %		
Product Fees						
Tran Armor Monthly Fee (30L) \$ _____		Mobile Pay Monthly Fee (472) \$ _____		Payeezy Set Up Fee Per TID (40B) \$ _____		
Tran Armor Trans Fee (12E) \$ _____		Mobile Pay Trans Fee (434) \$ _____		Payeezy Monthly Fee Per TID (40A) \$ _____		
<input type="checkbox"/> **Visa / MC CCIS Enrollment (63V,63M) 50 %				Payeezy Transaction Fee (OFC) \$ _____		
**Commercial Card Interchange Service ("CCIS"): With CCIS, when transactions don't include any tax information your sales tax will be computed based on the applicable rate at your location to allow you to obtain the best interchange. When the sales tax is computed on your behalf under CCIS, we will retain 50% of the interchange savings. If a transaction is fully or partially exempt, you should enter the tax amount (even if that amount is \$0.00) as CCIS applies your local tax rate to the full amount of the transaction when the prompt is bypassed						
Banking Information						
Please provide a pre-printed voided check or bank letter to update banking information						
Bank Name			Phone Number			
ABA Routing Number (9 Digits):			Account Number (DDA):			

Merchant warrants that all information provided to Petroleum Card Services whether in the Application or otherwise is true and correct, and Merchant will notify Petroleum Card Services at such time as any material change occurs. If signing on behalf of a corporation or other entity, the undersigned represents that he/she has obtained all necessary authorization and is legally empowered to sign on behalf of such entity.

Stephanie Graham

Print Name of Principal (As specified on the Merchant Application/ Agreement)

Date

*Stephanie Graham*  
Signature of Authorized Principal (As specified on the Merchant Application/ Agreement)

8-12-21  
Date

If you have any questions, please contact Account Updates:  
Phone: (866) 427-7297 x275 or Email: [Accountupdates@pcs4fuel.com](mailto:Accountupdates@pcs4fuel.com)