

Merchant's Business Name (Legal): JACQUI FORD LAW

SECTION 4 BUSINESS PROFILE AND ASSUMPTIONS									
<input type="checkbox"/> Ownership or Legal Entity Change		Close NPC Existing MID#:		Close Date Existing MID:		Open Date: 1/1/2011			
Annual Volume (Visa/MC/DS/AX):	\$80,000.00	% Card Present	50	% Card Swipe	0	% Imprint (Manually Keyed)	50	% B2B	0
Average Ticket (Visa/MC/DS/AX):	\$5,000.00	% Card Not Present	50	% MOTO	50	% Internet	0	% of International Cards	0
Highest Ticket (Visa/MC/DS/AX):	\$15,000.00	Total	100%						
<input type="checkbox"/> Add'l. Location 1st Location MID:				<input type="checkbox"/> Never Accepted Cards <input type="checkbox"/> Processor Change - How many processing statements are you including?					
Type of Goods/ Service Sold: Legal Services and Attorneys			REFUND POLICY (Check One): <input type="checkbox"/> No Refund <input type="checkbox"/> Refund in 30 days or less <input type="checkbox"/> Merchandise exchange only <input type="checkbox"/> Other						
Seasonal Sales: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Active Months: <input type="checkbox"/> JAN <input type="checkbox"/> FEB <input type="checkbox"/> MAR <input type="checkbox"/> APR <input type="checkbox"/> MAY <input type="checkbox"/> JUN <input type="checkbox"/> JUL <input type="checkbox"/> AUG <input type="checkbox"/> SEP <input type="checkbox"/> OCT <input type="checkbox"/> NOV <input type="checkbox"/> DEC							

SECTION 5 COMPLIANCE INFORMATION	
Do you (MERCHANT) have a <input type="checkbox"/> 3rd party software application/gateway or <input checked="" type="checkbox"/> POS Terminal	Are you compliant with the Payment Card Industry Data Security Standards? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, identify Security Assessor and certificate number:	Last Certification Date:
Have you been notified by Visa, MasterCard or Discover that you have been the victim of a compromise of cardholder data? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, have you completed remediation? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Do you store cardholder data? Paper - <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Electronic - <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Third Party Software/Gateway Vendor Name and Address:	Third Party Software/ Gateway Vendor Contact Information:
Version #	Merchant data to which this vendor has access:
Does software store cardholder information? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is Third Party Software/Gateway PCI DSS and/ or PA DSS Compliant ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
All merchants must comply with the Payment Card Industry Data Security Standard ("PCI DSS"). Merchant is required to maintain the security of card data and to comply with the requirements of the PCI DSS. Merchant must validate its compliance with the PCI DSS and provide NPC with evidence that Merchant (a) has successfully completed a Self Assessment Questionnaire and scan(s), if applicable, and (b) is compliant with the PCI DSS. NPC has created the PCI Program (the "PCI Program") to assist merchants in securing card data and complying with PCI DSS. You are enrolled in the PCI Program and the applicable fees will be assessed in accordance with the terms of the PCI Program. Information on the PCI Program is set forth in Section 15 of the Terms and Conditions and the applicable fees are set forth in Section 11. All gateway or other vendor supplied software must be compliant with the Payment Application Data Security Standard rules ("PA DSS").	

SECTION 6 MERCHANT BANK ACCOUNT INFORMATION	
In accordance with the terms set out in the Merchant Processing Agreement, funds will be transferred to/from the account as delineated. If nothing is checked, MERCHANT will receive Premium ACH. ACH can be performed by the following entities: Member Bank, NPC or any authorized agent of NPC or any Third Party Service Provider with whom you have contracted. *Subject to special approval	
Deposit Time Frame: <input type="checkbox"/> Premium ACH <input checked="" type="checkbox"/> Alternate Funding*	Deposit Type: <input checked="" type="checkbox"/> Combined <input type="checkbox"/> By Batch
Any ACCOUNT NUMBER indicated must be a valid account number for handling ACH deposits and withdrawals. If more than one account is indicated, account #1 will be used for Sales.	
Routing #1: 3 0 3 0 8 7 9 9 5	DDA Account Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
Account #1: 6 7 0 1 0 1 2 4 7 9	
Routing #2:	DDA Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account #2:	If a second account, this account is used for: <input type="checkbox"/> Discount <input type="checkbox"/> Fees <input type="checkbox"/> Credits <input type="checkbox"/> Chargebacks

Section 7 CHECK/ACH SERVICES							
If Check Services are selected and by signing Merchant Processing Agreement, Merchant agrees to accept Check Services pursuant to, and to be bound by, the terms and conditions for Check products acceptance as stated in the Merchant Processing Agreement or as provided by Check services provider, SPS-EFT, or other service provider. Member Bank is not providing the Check/ACH Services. Merchant must be approved by NPC and its service provider, SPS-EFT, or by other service provider.							
++ For Non-Guarantee checks \$10,000 and greater: A premium of 0.10% (ten basis points) will be charged in addition to the discount rate.							
^***These fees apply per account.							
Check Service	Discount Rate	Transaction Fee	Check Service	Discount Rate	Transaction Fee	Other Check21 Fees	
Check Conversion w/ Guarantee			<input type="checkbox"/> Check21 POS - Guarantee <input type="checkbox"/> Check21 POS - Non-Guarantee**	0.00	0.00	Check21 Return Fee <sup>***</sup> : \$ 5.00	
Check Conversion w/o Guarantee			<input type="checkbox"/> Check21 Remote - Guarantee <input type="checkbox"/> Check21 Remote - Non-Guarantee**	0.00	0.00	Monthly Check21 Access Fee <sup>***</sup> : \$ 5.00	
Paper Check w/ Guarantee			<input type="checkbox"/> Check21 POS Payroll option - Guarantee: Discount Rate + 3% premium <input type="checkbox"/> Check21 POS Payroll option - Non-Guarantee: Discount Rate + 1% premium			<input type="checkbox"/> Monthly Billing	
# of Checks Monthly:	Average Amount:	Largest Check Amount:	Monthly Service Fee <sup>***</sup> :	Batch Fee:	Monthly Minimum <sup>***</sup> : \$25.00	Annual Fee <sup>***</sup> : \$59.95	Termination Fee <sup>***</sup> : \$125.00