

Authorize.Net

Your Gateway to IP Transactions™

Fax Cover Sheet and Application Checklist

Attention: Dean Winn	From:
Company: Authorize.Net	Date:
Fax Number: (801) 492-6546	Total No. of Pages (including cover):
Reseller Name: Chapel Enterprises	Reseller ID: 4701

Checklist for Submitting an Authorize.Net® Payment Gateway and Optional Merchant Account Set-up Form

If You Have an Existing Merchant Account: Complete and fax the following pages:

- Payment Gateway Setup Form**
- Authorization for Single Direct Payment**
- Appendix A: Merchant Account Configuration Form**

Authorize.Net® Payment Gateway Fees:

One-Time Set up Fee:	\$149
Monthly Gateway Fee:	\$20
Per-Transaction Fee	\$0.10

If You Need a Merchant Account: Complete and fax the following pages:

- Payment Gateway Setup Form**
- Authorization for Single Direct Payment**
- Appendix B: Internet Merchant Account Setup Form**

Authorize.Net has several merchant account partners that can help you obtain a merchant account. Actual rates and fees will be presented to you before you commit to a merchant account from one of our partners.

Estimated Merchant Account Fees (In addition to the Authorize.Net® Payment Gateway Fees):

One-Time Setup Fee:	\$0
Monthly Service/Statement Fee:	\$9.95
Transaction Fee:	\$0.25
VISA/MasterCard Qualified Discount Rate:	2.39%
Monthly Processing Minimum Fee *:	\$25.00

For information regarding large volume pricing, please call (866) 437-0476

***Monthly Processing Minimum Fee:** There is a \$25.00 Monthly Processing Minimum Fee for every merchant account. This is the minimum amount you must pay each month for your Visa/MasterCard processing. However, this fee is only billed when it is not exceeded by your monthly transaction fees. **Example:** If your rate is 2.39% and you sell **\$1200** in goods or services during one month, your total Visa/MasterCard processing fees would be \$28.68 (\$1200 x 2.39% = \$28.68). This amount is greater than the \$25.00 Monthly Processing Minimum Fee, so you would not be billed the minimum fee for the month.

PAYMENT GATEWAY SETUP FORM

ATTENTION: Dean **RESELLER NAME: Chapel Enterprises** **ID: 4701**

Instructions: Please fax the completed setup form to 801-492-6546. If you have any questions about this form, please call our **Sales Department** at (866) 437-0476 or by e-mail at sales@authorize.net

STEP 1: COMPANY INFORMATION

Company Name: _____

Company Officer / Owner / Principal Name: _____

Title: _____ **Tax ID or Social Security Number:** _____

Company Address (No P.O. Boxes): _____

City: _____ **State:** _____ **ZIP Code:** _____

Company Phone Number: _____ **Company Fax Number:** _____

E-Mail Address: _____

Business Type (circle one): *Corporation* *Non-Profit Corporation* *LLC* *Sole Proprietorship* *LLP*

Market Type (circle one): *Card Not Present (CNP)/E-commerce* *Mail Order/Telephone Order (MOTO)* *Card Present (CP)/Retail*

Software Used to Submit Transactions to Authorize.Net: _____

Detailed Description of Products or Services Sold:

STEP 2: PAYMENT AND ACCOUNT INFORMATION – IMPORTANT: You must also complete the “AUTHORIZATION FOR SINGLE DIRECT PAYMENT” form on Page 2

FEES: **Non-Refundable Setup Fee:** \$149
 Monthly Gateway Fee: \$20
 Per-Transaction Fee: \$0.10

Monthly Gateway & Per-Transaction Fee. Authorize.Net shall charge Company a Monthly Gateway Fee and Per-Transaction Fee in the amounts provided above. Billing shall commence upon the execution date of this Account Setup Form and such fees will be billed automatically on a monthly basis to the bank account provided on page 2.

Non-Refundable Setup Fee: Company agrees to pay to Authorize.Net a one-time non-refundable fee in the amount written above for the setup of Company’s payment gateway account and access to the Authorize.Net Services (the “Setup Fee”), pursuant to the attached Authorization for Single Direct Payment (ACH Debit) form.

Company agrees that by signing below: (i) it permits Authorize.Net to share any and all information contained herein with its service partners for the purpose of establishing a Merchant Account, if applicable: and (ii) further agrees to be bound by the terms and conditions set forth in the Authorize.Net Service Agreement, incorporated herein by reference, which can be found at: http://www.authorizenet.com/files/Authorize.Net_Service_Agreement.pdf.

Company’s signature confirms acceptance of the Setup, Monthly, and Per-Transaction fees.

Signature: _____ **Date:** _____

Print Name: _____ **Print Title:** _____

Optional Services:

Automated Recurring Billing (ARB)
Setup Fee - \$0.00
Monthly Fee - \$10.00

Add ARB to account
(please circle)
Yes No

Fraud Detection Suite (FDS)
Setup Fee - \$0.00
Monthly Fee - \$5.00

Add FDS to account
(please circle)
Yes No

AUTHORIZATION FOR SINGLE DIRECT PAYMENT (ACH DEBIT)

Authorize.Net Corp.
915 South 500 East, Suite 200
American Fork, Utah 84003
(801) 818-3311

RE: ACH Authorization for one-time Setup Fee in consideration of the payment gateway account set-up services provided to Company by Authorize.Net Corp. (Authorize.Net).

The Company listed below hereby authorizes Authorize.Net to initiate a debit entry to Company's checking account at the depository financial institution named below, hereinafter called Depository, and to debit the same to such account for the amount listed below. Company acknowledges that the origination of ACH transactions to Company's account must comply with the provisions of U.S. law.

PAYMENT AND ACCOUNT INFORMATION	
Bank Name: _____	Account Type (circle one): <i>Checking</i> <i>Savings</i>
Branch City: _____	Branch State: _____ ZIP Code: _____
Routing Number (9 digits): _____	Account Number: _____
Amount: \$149.00	Effective Date: _____
The amount of the Non-Refundable Setup Fee set forth on the Payment Gateway Account Setup Form.	The date that Authorize.Net Corp. receives Company's completed Payment Gateway Account Setup Form and Authorization for Single Direct Payment (ACH Debit).

This authorization is to remain in full force and effect for this transaction only, or until such time that my indebtedness to Authorize.Net for the amount listed above is fully satisfied. The specific debit to Company's account authorized herein may only post on or after the Effective Date listed above, and in no event may the debit transaction post to Company's account prior to said date.

Company may only revoke this authorization by contacting Authorize.Net directly at the address and phone number listed above, and only in the case that it cancels the set-up services provided by Authorize.Net on the date that Authorize.Net received Company's completed Payment Gateway Account Set-Up Form and Authorization for Single Direct Payment (ACH Debit). **Company further agrees to be bound by the terms and conditions set forth in the current Authorize.Net Service Agreement, incorporated herein by reference, which can be found at:**
http://www.authorizenet.com/files/Authorize.Net_Service_Agreement.pdf.

_____	_____
Print Company Name:	Date
_____	_____
Print Corporate Employee Name:	Signature:

Please fax a voided check along with your completed form. This will be used to verify the bank account information provided.

STEP 3: MERCHANT ACCOUNT INFORMATION
What is a Merchant Account? A merchant account is a type of account established with a bank or merchant service provider for the settlement of credit card transactions. Any merchant who wants to accept credit card transactions must establish a merchant account. Internet merchants need a "Card Not Present" merchant account.
If you already have a merchant account , complete Appendix A. You DO NOT need to complete Appendix B.
If you need a merchant account , complete Appendix B. You DO NOT need to complete Appendix A.
If you need help determining if you already have a merchant account or have any other questions, please call at

APPENDIX A: MERCHANT ACCOUNT CONFIGURATION FORM

IMPORTANT: Appendix A must be completed by Merchants with active Merchant Accounts. If you DO NOT yet have a Merchant Account, you need to complete Appendix B.

STEP 1: CREDIT CARD TYPES THAT YOUR MERCHANT ACCOUNT IS CURRENTLY CONFIGURED TO ACCEPT

Accepted Cards (circle all that apply): *Visa/MasterCard American Express Discover Diner's Club JCB Enroute*

STEP 2: MERCHANT ACCOUNT PROCESSOR CONFIGURATION INFORMATION

Instructions: Please provide the requested information for the processor that is associated with your Merchant Account. **You only need to provide information for ONE processor.** If you do not know this information, please contact _____ at _____, who would be happy to assist you.

First Data Corporation (FDC) – Nashville Platform

Merchant ID (MID) (7-11 digits): _____ Terminal ID (TID) (7-11 digits): _____

First Data Corporation (FDC) – Omaha Platform

Merchant ID (MID) (15 or 16 digits): _____

Nova

Bank # / Term BIN (6 digits): _____ Terminal ID (TID) (16 digits): _____

Vital

Acquirer BIN (6 digits): _____ Agent Bank # (6 digits): _____
 Agent Chain # (6 digits): _____ Category Code (4 digits): _____ Terminal ID (TID) (4 digits): _____
 Store # (4 digits): _____ Merchant # (12 digits): _____

Global

Acquirer Inst. ID (Bank ID) (6 digits): _____ Merchant ID (MID) (Usually 16 digits): _____

Paymentech

Client (4 digits): _____ Merchant # (Gensar #) (12 digits): _____ Terminal # (TID) (3 digits): _____

Concord EFS

BuyPass / Terminal # (TID) (6 digits): _____ Merchant ID (MID) (2 digits): _____

CardSystems Solutions

Acquirer BIN (6 digits): _____ Terminal ID (TID) (10 digits): _____

Lynk Systems

Acquirer BIN (6 digits): _____ Store # (4 digits): _____ Terminal # (TID) (4 digits): _____
 Merchant # (12 digits): _____ Merchant Category Code (4 digits): _____
 Market Type (circle one): *E-Commerce MOTO Retail*

APPENDIX B: INTERNET MERCHANT ACCOUNT SETUP FORM

IMPORTANT: Appendix B must be completed by Merchants in need of an Internet Merchant Account. If you ALREADY HAVE an Internet Merchant Account, you do not need to complete Appendix B. Please verify that you have completed Appendix A.

STEP 1: MERCHANT ACCOUNT SETUP

Instructions: If you need an Internet / Card Not Present Merchant Account, you must complete this setup form and fax it to your Authorize.Net Sales Representative.

Authorize.Net has relationships with leading companies in the payment processing industry to help you obtain an Internet / Card Not Present Merchant Account. Authorize.Net will review the information provided and match your application to the Merchant Account provider best suited to serve your particular business.

Please note that this is a pre-application. There may be additional signatures and/or information requested by the account provider “underwriting” your Merchant Account application.

Authorize.Net will contact you with your Login ID and Password. Once your Merchant Account is approved Authorize.Net will also work with the Underwriting Department of the Merchant Account provider to obtain the information needed to allow your Authorize.Net account to process “Live” transactions.

STEP 2: COMPANY OFFICER / OWNER / PRINCIPLE INFORMATION – All fields required regardless of corporate structure of business.

Company Officer / Owner / Principal Name: _____

Title: _____ Date of Birth: _____

Residence Address: _____

City: _____ State: _____ ZIP Code: _____

Business Phone Number: _____ Business Fax Number: _____

Driver's License Number: _____ Driver's License State: _____

Social Security Number: _____ Are there additional owners of the company? Yes No

STEP 3: COMPANY INFORMATION

Date Established: _____ Number of Years in Current Location: _____

Description of Products or Services Sold: _____

URL (Web site address) or eBay Seller ID: _____

Are your customers required to pay a deposit when ordering? Yes No

Do you currently accept credit cards? Yes No If yes, Name of Processor: _____

If you do not now, have you ever accepted credit cards? Yes No If yes, Name of Processor: _____

Reason for Cancellation: _____

Monthly Visa/MC sales (estimate): \$ _____ Average transaction amount: \$ _____

