



First American Payment Systems, L.P.

301 COMMERCE ST., STE 2000 • FORT WORTH, TEXAS 76102
817.317.9100 • FAX: 817.317.9191 • www.first-american.net

Merchant # Assigned by Bank _____

MCC: _____

ADDITIONAL OUTLET INFORMATION FORM

HEADQUARTERS/LOCATION #1

ADDITIONAL LOCATION # _____

LEGAL NAME:

D.B.A. NAME:

STREET ADDRESS:

STREET ADDRESS:

CITY:

CITY:

STATE, ZIP:

STATE, ZIP:

OWNER NAME:

FEDERAL OR STATE TAX ID#:

SSN#:

PHONE#:

TYPE OF COMPANY

☐ CORPORATION

☐ PARTNERSHIP

☐ SOLE PROPRIETOR

☐ LIMITED LIABILITY CORPORATION

MONTHLY BANKCARD VOLUME (THIS LOCATION):

AVERAGE TICKET (THIS LOCATION):

\$ _____

\$ _____

BANK INFORMATION

DEPOSITORY BANK:

TRANSIT/ABA:

DDA:

(IF DIFFERENT FROM COMPANY ACCOUNT ON FILE, ATTACH VOIDED CHECK)

MAIL STATEMENTS TO:

☐ HEADQUARTERS

☐ LOCATION

MAIL CHARGEBACKS TO:

☐ HEADQUARTERS

☐ LOCATION

COMPANY CERTIFICATION: I hereby certify that the business is an additional location of the company and is to participate in the credit card program under the terms and conditions of the company's merchant processing agreement with First American Payment Systems, L.P. and First National Bank in Brookings. I certify that this location will be conducting a business of the same type and selling the same type products and services set forth in the application. I further certify that I am authorized to make these representations and agreements on behalf of the company.

AUTHORIZED SIGNATURE _____

TITLE _____

DATE _____

SCHEDULE OF CHARGES

VISA / MASTERCARD RATES

VISA DISCOUNT RATE:	%	VISA TRANSACTION FEE:	¢
MASTERCARD DISCOUNT RATE:	%	MASTERCARD TRANSACTION FEE:	¢
CHECK ONE:	<input type="checkbox"/> CARD SWIPE <input type="checkbox"/> MANUAL ENTRY / Moto / Internet		

Manual Entry / Moto / Internet order transactions performed without address verification service (AVS), will be charged a higher discount rate.

Transaction Fees and Discount Rates are based upon MERCHANT's business type, method of sale and processing procedure. Deviation from the standards noted above may result in increased charges. In addition, charges made via MasterCard

Business™ Card or Visa Commercial Card at Travel and Entertainment merchant locations will be subject to surcharge. See paragraph 21 of the MERCHANT Processing Agreement for additional information.

VOICE AUTHORIZATION FEE:	95¢	PER REQUEST
T/E DISCOVER AUTHORIZATION/CAPTURE FEE:	25¢	PER ITEM
BATCH/SETTLEMENT FEE:	20¢	PER BATCH

WIRELESS FEES (IF APPLICABLE)

RADIO / RAM MONTHLY ACCESS FEE: \$25.00 PER TERMINAL	WIRELESS TRANSACTION SURCHARGE: 07¢ PER ITEM
ESN: _____ MANN: _____	SERIAL#: _____

OTHER FEES

STATEMENT FEE: (MUST CHOOSE ONE)	<input type="checkbox"/> \$ _____ MONTHLY	<input type="checkbox"/> \$ _____ WEEKLY
ANNUAL FEE: (See Orig Contract Paragraph 24)	\$95.00	ANNUALLY
CHARGEBACK FEE:	\$25.00	PER ITEM
RETRIEVAL FEE:	\$5.00	PER ITEM
NSF DRAFT:	\$25.00	PER ITEM