



Please return completed U.S. Bank Multi Service Aviation Merchant Application and one (1) year of third party financial statements to Multi Service Aviation by fax to 866-977-1476 and mail to PO Box 13050, Overland Park, KS 66282-3050. If you have questions about the Multi Service Aviation Merchant program, please call 877-672-2273 or email aviationmerchantsupport@usbank.com.



All items within this Merchant Application ("Merchant Application") are covered by the terms and conditions and agreements stated within the Merchant Terms of Service ("TOS").

MERCHANT ("MERCHANT") INFORMATION

Form with fields: FBO NAME, DATE COMPANY ESTABLISHED, D&B NUMBER, FBO PHONE NUMBER, FBO FAX NUMBER, FBO ADDRESS, CITY, STATE, ZIP CODE, CONTACT NAME, CUSTOMER SERVICE PHONE NUMBER, EMAIL ADDRESS, WEBSITE ADDRESS, AIRPORT NAME, AIRPORT IDENTIFIER/ICAO, OPERATIONS MANAGER NAME, OPERATIONS EMAIL, OPERATIONS PHONE NUMBER, OPERATIONS FAX NUMBER, DESCRIPTION OF PRODUCT OR SERVICE OFFERED, ANTICIPATED AVERAGE SALE AMOUNT, ANTICIPATED TOTAL MONTHLY MULTI SERVICE AVIATION SALES, MERCHANT CATEGORY CODE, CARD PRESENT, PHONE ORDER, INTERNET, MAIL ORDER, TOTAL 100%

FOR CARD PRESENT TRANSACTIONS, WHEN DOES THE CUSTOMER RECEIVE THE PRODUCT OR SERVICE? [] SAME DAY [] IF NOT SAME DAY, _____ NUMBER OF DAYS (INCLUDING SHIPPING TIME FRAME)?

FOR INTERNET TRANSACTIONS, LIST THE PRODUCT WEB SITE:

DO YOU OPERATE SEASONALLY? [] YES [] NO IF YES, PLEASE CHECK THE MONTHS CLOSED: [] JANUARY [] FEBRUARY [] MARCH [] APRIL [] MAY [] JUNE [] JULY [] AUGUST [] SEPTEMBER [] OCTOBER [] NOVEMBER [] DECEMBER

SUBSTITUTE FORM W-9 – REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

LEGAL BUSINESS NAME (AS SHOWN ON YOUR INCOME TAX RETURN) [] EMPLOYER IDENTIFICATION NUMBER OR [] SOCIAL SECURITY NUMBER TIN: SSN:

BUSINESS NAME/DISREGARDED ENTITY NAME, IF DIFFERENT FROM ABOVE:

CHECK APPROPRIATE BOX FOR FEDERAL TAX CLASSIFICATION (REQUIRED): [] INDIVIDUAL/SOLE PROPRIETOR [] C CORPORATION [] S CORPORATION [] PARTNERSHIP [] TRUST/ESTATE [] LIMITED LIABILITY COMPANY. Select the tax classification: [] C Corporation [] S Corporation [] Partnership [] OTHER:

[] TAX EXEMPTION ORGANIZATION (INCLUDE DOCUMENTS THAT SUPPORT EXEMPT STATUS)

FOR MULTI SERVICE AVIATION USE ONLY

[] NEW LOCATION [] OWNERSHIP CHANGE [] ADDITIONAL LOCATION MERCHANT NUMBER

DATE OF OFAC REP CODE CHAIN/LINK

CORPORATE INFORMATION

LEGAL NAME	CORPORATE CONTACT
CORPORATE PHONE NUMBER	CORPORATE FAX NUMBER

LEGAL ADDRESS (PO BOXES ARE NOT ACCEPTABLE)

CITY	STATE	ZIP CODE
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DESCRIBE NATURE OF YOUR BUSINESS

CONDUCT BUSINESS IN A FOREIGN COUNTRY?: YES NO
 IF YES, LIST COUNTRIES AND NATURE OF BUSINESS CONDUCTED:

DO YOU OPERATE AS ANY OF THE FOLLOWING? (CHECK ONLY ITEMS THAT APPLY)

<input type="checkbox"/> CHECK CASHIER, PAYDAY LOAN COMPANY, MONEY TRANSMITTER, CURRENCY EXCHANGE/DEALER, SELLER OF MONETARY INSTRUMENTS	<input type="checkbox"/> LOAN OR FINANCE COMPANY
<input type="checkbox"/> IN ADDITION TO PRIMARY BUSINESS, PROVIDE ANY MONEY SERVICES	<input type="checkbox"/> DEALER OF JEWELS, GEMS, PRECIOUS METALS, ART
<input type="checkbox"/> CASINO, CARD CLUB, OR OTHER GAMING ESTABLISHMENT	<input type="checkbox"/> PAWN BROKER, AUCTIONEER
<input type="checkbox"/> TRAVEL AGENCY	<input type="checkbox"/> AUTOMOBILE, TRUCK, BOAT OR AIRPLANE DEALER
<input type="checkbox"/> BROKER/DEALER, INVESTMENT COMPANY	<input type="checkbox"/> A CASH-INTENSIVE BUSINESS (MORE THAN 50% REVENUE IN CASH)

DO YOU HAVE AN EXISTING RELATIONSHIP WITH U.S. BANK? YES NO
 IF YES, PLEASE SPECIFY:

<input type="checkbox"/> INVESTMENT	<input type="checkbox"/> LOAN/LEASE	<input type="checkbox"/> DEPOSITORY	<input type="checkbox"/> VAULT SERVICES	<input type="checkbox"/> PAYMENT
<input type="checkbox"/> MERCHANT	<input type="checkbox"/> FOREIGN	<input type="checkbox"/> PERSONAL ACCOUNTS	<input type="checkbox"/> WIRE TRANSFER	<input type="checkbox"/> ACH <input type="checkbox"/> OTHER CASH
<input type="checkbox"/> INSTITUTIONAL TRUST	<input type="checkbox"/> CORPORATE TRUST	<input type="checkbox"/> CONTROLLED DISBURSEMENT	<input type="checkbox"/> GLOBAL TRADE & FINANCE	<input type="checkbox"/> PAYABLE THROUGH
<input type="checkbox"/> OTHER:				

PRINCIPAL OWNER

FIRST NAME	MI	LAST NAME	PERCENTAGE OF OWNERSHIP %
TITLE	DATE OF BIRTH	SOCIAL SECURITY NUMBER	

HOME ADDRESS (PO BOXES ARE NOT ACCEPTABLE)

CITY	STATE	ZIP CODE
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EMAIL ADDRESS

ACCOUNTING INFORMATION

ACCOUNTING/FINANCE MANAGER	ACCOUNTING/FINANCE EMAIL
ACCOUNTING/FINANCE PHONE NUMBER	ACCOUNTING/FINANCE FAX NUMBER

REMIT/PAYMENT ADDRESS

CITY	STATE	ZIP CODE
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SEND PAYMENT REMIT BY:

FAX (DEFAULT) EMAIL – PLEASE COMPLETE EMAIL AUTHORIZATION SECTION BELOW.

BANK ACCOUNT INFORMATION

HOW WOULD YOU LIKE TO RECEIVE PAYMENTS?

ELECTRONIC FUNDS TRANSFER (EFT) – COMPLETE ALL AREAS BELOW AND SUBMIT A VOIDED CHECK CHECK

NAME OF BANK	BRANCH	
CITY	STATE	ZIP CODE

TRANSIT/ABA NUMBER – Routing Number	ACCOUNT NUMBER
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ACH AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER (EFT)

This serves as authorization for U.S. Bank National Association doing business as Multi Service Aviation ("MSA") to deposit funds into the above bank account by means of Electronic Funds Transfer ("EFT") for payment of goods and services processed by the Multi Service Aviation processing center. It also allows for adjustments (debit transactions) in the event of billing errors or Chargebacks. Disputes regarding deposits (credits) should be made within fifteen (15) days of issuance of the account statement. Disputes regarding charges (debits) should be made within forty-five (45) days after the account was charged. Until notification in writing of cancellation, this authorization will continue to be valid.

By signing this Merchant Application and checking this box, you acknowledge agreement to the ACH Authorization for Electronic Funds Transfer (EFT) paragraph above.

EMAIL AUTHORIZATION AND ONLINE ACCOUNT ACCESS

WOULD YOU LIKE TO RECEIVE REMITTANCE SUMMARIES VIA EMAIL? YES NO

IF YES, PLEASE PROVIDE EMAIL ADDRESSES ON THE NEXT PAGE, READ THE EMAIL AUTHORIZATION AGREEMENT AND CHECK THE AUTHORIZATION BOX.

EMAIL AUTHORIZATION AND ONLINE ACCOUNT ACCESS

EMAIL ADDRESS	TITLE
EMAIL ADDRESS	TITLE
EMAIL ADDRESS	TITLE

WOULD YOU LIKE SECURE INTERNET ACCESS TO YOUR MERCHANT ACCOUNT INFORMATION? YES NO

IF YES, PLEASE COMPLETE THE FOLLOWING SECTIONS WITH INFORMATION OF YOUR CHOICE:

USER NAME	EMAIL ADDRESS

EMAIL AUTHORIZATION AGREEMENT

This Email Authorization Agreement authorizes U.S. Bank National Association doing business as Multi Service Aviation ("MSA") to transmit remittance summaries via email to the undersigned Merchant at the email address(es) listed on previous page. Merchant acknowledges that the summaries will contain confidential information intended solely for the use of Merchant and its authorized agents and representatives. Merchant further acknowledges that email is not a secure form of transmission and that it may potentially be intercepted or otherwise obtained by persons other than the intended recipient. In consideration of MSA's willingness to provide the summaries to Merchant via email, Merchant agrees that it will not hold MSA responsible for any email communications intercepted or received by anyone other than the intended recipients. Merchant hereby releases MSA and its affiliates, and each of their agents, employees, and representatives, from any and all liabilities, claims, losses, damages, injuries, and expenses of any kind in any way connected with or arising out of the interception or receipt of the email communications by any unintended recipients. Merchant hereby further agrees to indemnify, defend, and hold harmless MSA and its affiliates, and each of their agents, employees, and representatives from and against any and all liabilities, claims, losses, damages, injuries, or expenses sought by a third party and in any way connected with or arising out of the interception or receipt of the email communications by any unintended recipients.

By signing this Merchant Application and checking this box, you acknowledge agreement to the Email Authorization Agreement paragraph above.

FREE DIRECTORY LISTING

AS A MULTI SERVICE AVIATION MERCHANT, YOU ARE AUTOMATICALLY INCLUDED IN OUR WORLDWIDE DIRECTORY, AVAILABLE ON OUR WEBSITE . PLEASE COMPLETE THE INFORMATION BELOW AS YOU WOULD LIKE IT TO APPEAR IN THE DIRECTORY.

MERCHANT NAME	AIRPORT NAME	ICAO	IATA
CONTACT NAME	PHONE NUMBER	FAX NUMBER	
ADDRESS (PO BOXES ARE NOT ACCEPTABLE)			
CITY	STATE	ZIP CODE	
EMAIL	WEBSITE		
HOURS OF OPERATION	UNICOM	ARINC	

PLEASE SELECT THE SERVICES OFFERED AT YOUR LOCATION. ALL INFORMATION WILL APPEAR ON THE WEBSITE.

<input type="checkbox"/> AIRCRAFT CLEANING	<input type="checkbox"/> COURTESY CREW CAR	<input type="checkbox"/> HANGAR	<input type="checkbox"/> PILOT SUPPLIES
<input type="checkbox"/> AIRCRAFT MGMT & CREWING	<input type="checkbox"/> CUSTOMS/IMMIGRATION	<input type="checkbox"/> HOTEL RESERVATIONS	<input type="checkbox"/> PRE-ADVISAL REQUIRED
<input type="checkbox"/> AIRCRAFT SALES & SERVICE	<input type="checkbox"/> DE-ICING	<input type="checkbox"/> JET FUEL A	<input type="checkbox"/> FUEL ADDITIVES
<input type="checkbox"/> AVGAS	<input type="checkbox"/> FLIGHT INSTRUCTION	<input type="checkbox"/> JET FUEL B	<input type="checkbox"/> QUICK TURNS
<input type="checkbox"/> CAR RENTAL	<input type="checkbox"/> FLIGHT PLANNING/WEATHER	<input type="checkbox"/> LANDING FEES	<input type="checkbox"/> RESTAURANT
<input type="checkbox"/> CATERING	<input type="checkbox"/> GPU	<input type="checkbox"/> MAINTENANCE	<input type="checkbox"/> SECURE/CONT RAMP
<input type="checkbox"/> CHARTER	<input type="checkbox"/> GROUND SERVICE	<input type="checkbox"/> MAINTENANCE PARTS	<input type="checkbox"/> SELF SERV UNIT
<input type="checkbox"/> CONFERENCE ROOM	<input type="checkbox"/> HANDLING	<input type="checkbox"/> PILOT LOUNGE	<input type="checkbox"/> TIEDOWN

LIST OTHER SERVICES AND ANY ADDITIONAL INFORMATION YOU WOULD LIKE LISTED IN THE DIRECTORY:

PROCESSING DEVICES

SELF SERVE PUMP

DO YOU HAVE A SELF SERVE PUMP? YES NO

IF YES, INDICATE YOUR TYPE FROM THE FOLLOWING SUPPORTED BY MSA: FUEL MASTER QT TECHNOLOGY (fka APPLIED TECHNOLOGY)

WebPOS

MULTI SERVICE AVIATION OFFERS MERCHANTS AN ONLINE PROCESSING SYSTEM – WebPOS. IF YOU USE WebPOS, YOU WILL NOT NEED A POINT OF SALE (POS) MACHINE. A MAGSTRIPE READER IS RECOMMENDED IF YOU ARE ACCEPTING BANKCARDS.

WILL YOU USE MULTI SERVICE AVIATION ONLINE POS “WebPOS”? YES NO

IF YES, WOULD YOU LIKE A MAGSTRIPE READER TO SWIPE CARDS? YES NO

POINT OF SALE MACHINE

WILL YOU NEED A POS MACHINE? COST FOR DEVICE IS \$20.00 USD PER MONTH.

(PLEASE NOTE: PROCESSING BANKCARDS REQUIRES USE OF WebPOS, A POS MACHINE OR A SELF SERVE PUMP.)

YES – PLEASE READ THE ATTACHED EQUIPMENT LEASE AGREEMENT, CHECK THE BOX BELOW AND SIGN THE APPLICATION.

NO – YOU WILL NEED TO SUBMIT TRANSACTIONS VIA MANUAL TICKETS.

BY SIGNING THIS MERCHANT APPLICATION AND CHECKING THIS BOX, YOU ARE INDICATING THAT YOU HAVE READ THE MULTI SERVICE AVIATION MERCHANT EQUIPMENT LEASE AGREEMENT WITHIN THE TERMS OF SERVICE AND AGREE TO ALL TERMS, CONDITIONS AND LANGUAGE CONTAINED THEREIN.

IMPRINTER

WILL YOU NEED CARD IMPRINTER FOR PAPER TICKETS?

YES – AN IMPRINTER COST OF \$32.50 WILL BE DUE TO MULTI SERVICE AVIATION UPON RECEIPT OF DEVICE NO

PAYMENT PROGRAM OPTIONS

MULTI SERVICE AVIATION CARD – SEE DETAILS IN MERCHANT TERMS OF SERVICE DOCUMENT.

PLEASE CHOOSE YOUR PREFERRED MULTI SERVICE AVIATION PAYMENT PROGRAM OPTION:

FAST PAY – REMIT IN 10 DAYS

PROCESSING FEES:

FUEL PURCHASE < 300 GAL.....4%
FUEL PURCHASE >= 300 GAL.....3%
NON-FUEL PURCHASE < \$1,000.....4%
NON-FUEL PURCHASE >= \$1,000.....3%

REGULAR PAY – REMIT IN 30 DAYS

PROCESSING FEES:

FUEL PURCHASE < 300 GAL.....3%
FUEL PURCHASE >= 300 GAL.....2%
NON-FUEL PURCHASE < \$1,000.....3%
NON-FUEL PURCHASE >= \$1,000.....2%

AEROCARD AND GOVERNMENT AIR CARD

ARE YOU INTERESTED IN ACCEPTING THE AEROCARD? YES NO

ARE YOU INTERESTED IN ACCEPTING THE GOVERNMENT AIR CARD? YES NO

IF YES TO EITHER OF THE TWO ABOVE, PLEASE CHOOSE YOUR PREFERRED PAYMENT PROGRAM OPTION:

FAST PAY – REMIT IN 10 DAYS

PROCESSING FEE FOR AEROCARD:.....3.5%
PROCESSING FEE FOR GOVERNMENT AIR CARD:.....4.25%

REGULAR PAY – REMIT IN 30 DAYS

PROCESSING FEE FOR AEROCARD:.....2.5%
PROCESSING FEES FOR GOVERNMENT AIR CARD:.....3.25%

MASTERCARD AND VISA

WILL YOU BE PROCESSING MASTERCARD AND VISA TRANSACTIONS THROUGH MULTI SERVICE AVIATION? YES NO

PLEASE NOTE: PROCESSING BANKCARDS REQUIRES A POS MACHINE.

PLEASE PROVIDE ONE (1) YEAR OF THIRD PARTY FINANCIAL STATEMENTS. UPON CREDIT APPROVAL, YOU WILL BE PROVIDED WITH AN ID TO ACCEPT MC/VISA.

AVERAGE MC/VISA SALE AMOUNT
\$

TOTAL MONTHLY MC/VISA SALES
\$

BANK CARD DIRECT NATA MEMBER** FEES:

REMIT IN THREE (3) DAYS:

QUALIFIED.....1.89%
NON-QUALIFIED*.....2.71%
P/BUSINESS CARDS.....2.71%

BANK CARD DIRECT NON-NATA MEMBER FEES:

REMIT IN TEN (10) DAYS:

QUALIFIED.....2.10%
NON-QUALIFIED*.....2.75%
P/BUSINESS CARDS.....2.75%

NATA MEMBERSHIP NUMBER: _____

*NON-QUALIFIED TRANSACTIONS ARE DEFINED AS ALL TRANSACTIONS THAT ARE NOT SWIPE, ALL SELF-SERVICE TRANSACTIONS, ALL TRANSACTIONS THAT ARE NOT SETTLED BY 11:59 P.M. CT.
**PLEASE SUPPLY YOUR NATA MEMBERSHIP NUMBER OR CONTACT MERCHANT SUPPORT TOLL-FREE AT 877-672-2273 TO PROCESS YOUR NATA MEMBERSHIP APPLICATION.

MULTI SERVICE AVIATION BANK CARD AGREEMENT

By signing this Merchant Application and checking this box, you are indicating that you have read the U.S. Bank Multi Service Aviation Bank Card Merchant Agreement within the Terms of Service and agree to all terms, conditions, and language contained therein.

AMERICAN EXPRESS

WILL YOU BE PROCESSING AMERICAN EXPRESS TRANSACTIONS THROUGH MULTI SERVICE AVIATION? (AMERICAN EXPRESS TRANSACTIONS REQUIRE A POS MACHINE.)

YES NO

IF YES, PLEASE NOTE: MULTI SERVICE AVIATION PROCESSES AMERICAN EXPRESS TRANSACTIONS; HOWEVER MERCHANTS ARE RESPONSIBLE FOR PROVIDING MULTI SERVICE AVIATION WITH THE AMERICAN EXPRESS MERCHANT NUMBER ATTAINED BY CONTACTING AMERICAN EXPRESS DIRECTLY, AS PAYMENTS FOR AMERICAN EXPRESS TRANSACTIONS DO NOT COME DIRECTLY FROM MULTI SERVICE AVIATION. THE AMERICAN EXPRESS DIRECT SETUP PHONE NUMBER IS 800-528-5200. ONCE YOU RECEIVE THE MERCHANT NUMBER, PLEASE CONTACT MULTI SERVICE AVIATION SO WE CAN UPDATE YOUR ACCOUNT.

IF YOU HAVE BEEN SET UP PREVIOUSLY WITH AMERICAN EXPRESS, YOU ARE REQUIRED BY AMERICAN EXPRESS TO OBTAIN A NEW MERCHANT ID. YOUR PREVIOUS MERCHANT ID WITH AMERICAN EXPRESS WILL NOT BE ELIGIBLE FOR USE.

PERSONAL GUARANTY

As a primary inducement to U.S. Bank National Association doing business as Multi Service Aviation (“MSA”) to accept this Merchant Application, the undersigned Guarantor(s), by signing this Merchant Application, jointly and severally, unconditionally and irrevocably, guaranty the continuing full and faithful performance and payment by Merchant of each of its duties and obligations to MSA (including, without limitation, Chargebacks) pursuant to this Merchant Application and TOS, as may be amended from time to time, with or without notice. Guarantor(s) understand further that MSA may proceed directly against Guarantor(s) without first exhausting MSA’s remedies against any other person or entity responsible therefore to MSA or any security held by MSA or Merchant. This Personal Guaranty will not be discharged or affected by the death of the Guarantor(s), will bind all heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any of MSA’s successors. Guarantor(s) understand that the inducement to MSA to accept this Merchant Application is consideration for the guaranty and that this Personal Guaranty remains in full force and effect even if the Guarantor(s) receive no additional benefit for this Personal Guaranty.

SIGNATURE	PRINTED NAME	SOCIAL SECURITY NUMBER	DATE
SIGNATURE	PRINTED NAME	SOCIAL SECURITY NUMBER	DATE

MERCHANT REPRESENTATIONS AND CERTIFICATIONS

By signing below, the Merchant and its representative(s) represent and warrant to U.S. Bank National Association doing business as Multi Service Aviation (“MSA”) that (i) all information provided in this Merchant Application is true and complete and properly reflects the business, financial condition, and principal partners, owners, or officers of Merchant; and (ii) the persons signing this Merchant Application are duly authorized to bind Merchant to all provisions of this Merchant Application and the Merchant Terms of Service. The signature by an authorized representative of Merchant on this Merchant Application shall be the Merchant’s acceptance of and agreement to the terms and conditions contained in this Merchant Application and the Merchant Terms of Service (“TOS”) incorporate herein by this reference. Merchant agrees to comply with this Merchant Application and the TOS, 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 in this Merchant Application shall, unless otherwise defined in this Merchant Application, have the same meaning ascribed to them in the TOS.

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. Prior to MSA accepting this Merchant Application and from time to time thereafter, Merchant and its representatives authorize MSA to investigate the individual and business history and background of Merchant, each such representative and any other officers, partners, proprietors, and/or owners of Merchant, and to obtain credit reports or other background investigation reports on each that MSA considers necessary to review the acceptance and continuation of this Merchant Application. Merchant also authorizes any person or credit reporting agency to compile information to answer those credit inquiries and to furnish that information to MSA.

Merchant further acknowledges and agrees that any information provided in connection with this Merchant Application and all other relevant information may be supplied by MSA to our affiliates. This Merchant 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 Merchant Application. Delivery of executed counterparts of this Merchant Application may be accomplished by facsimile transmission, and a signed facsimile or copy of this Merchant Application shall constitute a signed original.

Merchant understands that an authorization code is not a guarantee of acceptance or payment of a transaction. Receipt of an authorization code does not mean that Merchant will not receive a Chargeback for that transaction.

All merchants must comply with the requirements of the Payment Card Industry Data Security Standards (“PCI DSS”). MSA requires Level 4 merchants (determined based on transaction volume) to validate PCI DSS compliance on an annual basis, with initial validation to occur no later than ninety (90) days after account approval. Merchant will be charged either the Annual PCI Fee or the Annual Administration Fee described below.

- An Annual PCI Fee of up to one hundred seventy five US Dollars (\$175.00), based on connectivity, number of merchant locations and the then-current cost to MSA of the services, will be charged to merchants that use the services of the qualified third party assessor with whom MSA has partnered. MSA may waive this fee for year one, charging the fee in subsequent years on or about the anniversary date of account approval.
- An Annual Administration Fee of up to thirty five US Dollars (\$35.00) will be charged to merchants that use the services of another qualified assessor and attest to PCI DSS validation on the website designated by MSA. Any merchant that has not validated PCI DSS compliance within ninety (90) days of account approval, or in subsequent years on or before the anniversary date of account approval, will be charged a monthly non-compliance fee of up to twenty US Dollars (\$20.00) until MSA is provided with validation of compliance.

Merchant may be eligible for Data Breach Coverage following account approval and PCI DSS compliance validation. See the PCI Compliance Program Overview for coverage details and conditions.

Under penalties of perjury, Merchant certifies that:

1. The number shown on this Merchant Application is the correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person. (See IRS instructions for form W-9 and/or form W-8BEN for information defining who is a U.S. person.)

Instructions - You **must** cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.

AUTHORIZATION AND EXECUTION

In witness whereof, Company has, by its authorized signer(s), executed this Merchant Application and agrees to the TOS.

The Internal Revenue Service does not require your consent to any provision of this Document other than the certifications required to avoid backup withholding.

DATED THIS _____ DAY OF _____, 20 _____ BY:

LEGAL NAME OF COMPANY (MUST MATCH NAME ENTERED UNDER CORPORATE INFORMATION)

SIGNATURE	SECOND SIGNATURE (ONLY IF REQUIRED BY THE COMPANY’S ORGANIZATION GUIDELINES)
PRINTED NAME OF AUTHORIZED OFFICER	PRINTED NAME OF AUTHORIZED INDIVIDUAL
PRINTED TITLE OF AUTHORIZED OFFICER	PRINTED TITLE OF AUTHORIZED INDIVIDUAL

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