

K-12 MERCHANT PROCESSING AGREEMENT

 \Box Card Only \Box ACH Only \boxtimes Dual

HEARTLAND CC		FORMAI	ION							
RM:			Pho	one:	800-423-2	113	Fax:	585-227	-8594	
Affiliate/Partner					e:	Current MID:				
COMPANY INFO	RMATION									
Merchant DBA N	lame:					DBA Phone	#:			
Address:	Address:					# Locations: N/A				
City:				State:						
CS Phone #: 800-803-6755							585-	-227-8594		
Primary Contact N	Name:				Phone #:					
Secondary Conta						Phone #:	(opti	ional)		
Email Address: <u> </u>	HSSActivat				<u>\</u>					
Email Contact:)	Last Name	Ν/Δ			
Website Address:						Last Name.				
District Name:	·					Fer	leral Tax	x ID / EIN:		
	ļ	(Please Com	plete – Mus	t correspon	d with IRS Filing N			Must correspond with	Legal Name)	
Address: same a	as above						Phone	e #: <u>same as ab</u>	ove	
City: same as ab	ove			State: s	ame as above		_ Zip: _	same as abov		
CARD FEE SCH										
	Discount	Discount	Trans	Trans						
Requested	Rate	Per Item			Annual Volu	me: \$25	,000	Average Ticket:	\$45	
Visa	0%	200¢						High Ticket:	\$45	
MasterCard	0%	200¢	0¢	0¢	Service F	ee (Pass Thr	ough/Sir	ngle Transaction)		
Discover/JCB	0%	200¢			COST PL		0	,		
	0%	200¢					=			
PIN Debit*					*Plus Applica	able Debit Ne	etwork F	ees		
RECURRING FE	ES							SETTLEMENT		
RECURRING FE		\$0		Voice A	uthorization Fee	e: \$0		SETTLEMENT	Daily Net	
Chargeback Fee:					uthorization Fee			☐Monthly 🛛		
Chargeback Fee:	QUALIFIC	ATION	U T ieleet	CAR	RD ACCEPTAN	CE		DEPOSIT ME		
Chargeback Fee:	QUALIFIC	ATION	II Ticket	CAR		CE		☐Monthly 🛛		
Chargeback Fee:	QUALIFIC et 🗌 Reta	ATION	II Ticket	CAR	RD ACCEPTAN	CE		DEPOSIT ME		
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEI Transaction Fee	QUALIFIC et	ATION il 🗌 Sma			RD ACCEPTAN All Cards Acce	oted		☐Monthly ⊠ DEPOSIT ME ⊠ Standard	THOD	
Chargeback Fee: INTERCHANGE	QUALIFIC et	ATION			RD ACCEPTAN	oted	verage A	DEPOSIT ME	THOD	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEI Transaction Fee	QUALIFIC et	ATION il 🗌 Sma			RD ACCEPTAN All Cards Acce Volume: \$2,50	OEE Deted		☐Monthly ⊠ DEPOSIT ME ⊠ Standard	THOD	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEE Transaction Fee (Dial or IP)	QUALIFIC et	ATION iil 🗌 Sma 200¢			RD ACCEPTAN All Cards Acce Volume: \$2,50	OE Dited 0 Av f ACH Trans		☐Monthly ⊠ DEPOSIT ME ⊠ Standard ACH Amount: \$2	THOD	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee	QUALIFIC et Reta	ATION iiI □ Sma 200¢ \$ 0 \$ 0 \$ 0	Αnnι	CAF	RD ACCEPTAN All Cards Acce Volume: \$2,50 Average # o	OE Dted 0 Av f ACH Trans mit: 120.00	actions	☐Monthly ⊠ DEPOSIT ME ⊠ Standard ACH Amount: \$2	THOD 1.00	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee	QUALIFIC et Reta	ATION iiI □ Sma 200¢ \$ 0 \$ 0	Αnnι	CAF	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin	CE oted 0 Av f ACH Trans nit: 120.00	actions Re-p	Monthly DEPOSIT ME Standard ACH Amount: \$2 per Month: 40	THOD 1.00 : \$N/A	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment	QUALIFIC et Reta DULE 0¢ : Yes Program	ATION iiI □ Sma 200¢ \$ 0 \$ 0 \$ 0	Annu	CAF	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin	CE oted 0 Av f ACH Trans nit: 120.00	actions Re-p	OEPOSIT ME DEPOSIT ME Standard ACH Amount: \$2 per Month: 40	THOD 1.00 : \$N/A	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment K12-OnePay	QUALIFIC et Reta DULE 0¢ : Yes Program \$12.95	ATION iil □ Sma 200¢ \$ 0 \$ 0 \$ 0 ∑ No (L	Annu	CAF	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin	CE oted 0 Av f ACH Trans nit: 120.00	actions Re-p	Monthly DEPOSIT ME Standard ACH Amount: \$2 per Month: 40	THOD 1.00 : \$N/A	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment K12-OnePay Fee: Single: S	QUALIFIC et Reta DULE 0¢ : Yes Program \$12.95	ATION iil □ Sma 200¢ \$ 0 \$ 0 ⊠ No (I Multi: \$26	Annu Limitation	CAR Jal ACH M of 2 per Susiness S	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin NACHA guidel ACH Settl	CE oted 0 Av f ACH Trans mit: 120.00 ines) ement Metho	Re-p	Monthly DEPOSIT ME Standard ACH Amount: \$2 per Month: 40	THOD 1.00 : \$N/A Iy Net	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEESCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment: K12-OnePay Fee: Single: MERCHANT DE	QUALIFIC et Reta DULE 0¢ : Yes Program \$12.95 TAIL : Public	ATION iil □ Sma 200¢ \$ 0 \$ 0 ⊠ No (I Multi: \$26 □Private	Annu _imitation .95 Date B	CAR Jal ACH of 2 per Business S 1900	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin NACHA guidel ACH Settl Started:	CE oted 0 Av f ACH Trans mit: 120.00 ines) ement Metho Busines	actions Re-r nd: 🖂 Da s is Con	☐ Monthly ☑ DEPOSIT ME ☑ Standard ☑ Standard ACH Amount: \$2 □ per Month: 40 Oresentment Fee aily Net □ Month	THOD 1.00 : \$N/A ly Net Consumer	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment: K12-OnePay Fee: Single: MERCHANT DE Type of Business	QUALIFIC et Reta DULE 0¢ Program \$12.95 TAIL : Public ip: Corp ss experie	ATION iil □ Sma 200¢ \$ 0 \$ 0 \$ 0 Multi: \$26 Multi: \$26 Coration Enced a ca	Annu _imitation .95 Date B 	CAR Jal ACH V of 2 per 1 Business S 1900	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin NACHA guidel ACH Settl Started: Do you pr t If yes, wh Note: A co	CE oted 0 Av f ACH Trans mit: 120.00 mes) ement Metho Busines ocess web ba at was the dopy of the cor	actions Re-p nd: I Da s is Con ased sal late of t npleted	Monthly DEPOSIT ME Standard Standard ACH Amount: \$2 per Month: 40 oresentment Fee aily Net Month nducted: 100% C	THOD 1.00 : \$N/A ly Net Consumer Yes N/A	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment: K12-OnePay Fee: Single: MERCHANT DE Type of Business Type of Ownershi Has your busine	QUALIFIC et Reta DULE 0¢ Program \$12.95 TAIL : Public ip: Corp ss experie e: Yes	ATION iil Sma 200¢ \$ 0 \$ 0 \$ 0 Multi: \$26 Multi: \$26 Oration Anned a ca No	Annu Limitation .95 Date B 01/01/ Date B 01/01/ C	CAR al ACH V of 2 per Business S 1900 r accoun	All Cards Acce Volume: \$2,50 Average # of Max ACH Lin NACHA guidel ACH Settl Started: Do you pr If yes, wh Note: A co required w	CE oted Av Av Av Av Av Av Av Av Av Av	actions Re-r nd: I Da s is Con ased sal late of t mpleted on.	□Monthly □ DEPOSIT ME □Standard □Standard ACH Amount: \$2 per Month: 40 presentment Fee aily Net □ Month nducted: 100% C les through HPS: he compromise:	THOD 1.00 : \$N/A ly Net Consumer Yes N/A	
Chargeback Fee: INTERCHANGE MOTO / Intern ACH FEE SCHEN Transaction Fee (Dial or IP) Monthly Fee Return Item Fee Re-presentment: K12-OnePay Fee: Single: MERCHANT DE Type of Business Type of Ownershi Has your busine data compromis	QUALIFIC et Reta DULE 0¢ Program \$12.95 TAIL : Public ip: Corp ss experie e: Yes nd / or Sei	ATION iil Sma 200¢ \$ 0 \$ 0 \$ 0 No (L Multi: \$26 Oration enced a ca No rvices do	Annu Limitation .95 Date B 01/01/ L.L.C. ardholde	CAR all ACH V of 2 per 1 Business S 1900 r accoun ride: Payr	All Cards Acce All Cards Acce Volume: \$2,50 Average # of Max ACH Lin NACHA guidel ACH Settl Started: Do you pr t If yes, wh Note: A co required w	CE oted 0 Av f ACH Trans mit: 120.00 mes) ement Metho Busines ocess web ba at was the d opy of the cor vith Applicatio on and schoo	actions Re-p d: ⊠ Da s is Col ased sal late of t npleted on. I fees	□ Monthly □ □ DEPOSIT ME □ □ Standard □ □ ACH Amount: \$2 □ □ per Month: 40 □ □ presentment Fee □ □ aily Net □ Month ■ nducted: 100% C □ he compromise: ■ Forensic Investig □	THOD 1.00 : \$N/A ly Net Consumer Yes <u>N/A</u> ation is	

									Created	1 5.29.14					
MERCHANT DETAIL (continued)		- 1													
	les Meth	1		00/			Card Pro	cessii	ng Met						
On Premise Face to Face Sales	0%	Mail Order		0%		ard Sv			+	0%					
Off Premise Face to Face Sales Inbound Telephone Order Sales	<u>0%</u> 0%	Real-Time		0% 100%		leyeu /	Card No	JI Pres		100% = 100%					
Outbound Telephone Order Sales	0%	Recurring		0%)		ACH Pro	ocossi							
	0 /0	Recurring	Ŭ	= 100%	P	PD 0		JUESSI		100%					
What percentage of your Bankca	rd volun	no is futuro		0 %		CD 09			TEL	0%					
			uenvery							070					
STATEMENT OPTIONS Statement Type: X Standard			Mail Onti												
	Ctractor [Mail Opti			· -									
Mail Statements To: Suppress				c Optio		maii	_ rax (*s	select ma	all optior	n as backup)					
Same Email as InfoCentral				SSActiv	ations@	e-hps.	com								
AUTHORIZED SIGNER(S) INFOR						Titler									
(1) District/Authorized Signer Nat	ne:					Title:			N1/A						
SSN: N/A		City	^				r's Licen		<u>N/A</u>						
Home Address N/A		City: N/	А			ST:	N/	Zip:	N/A						
(2) District/Authorized Signer Na	ne: (Op	otional)				Title:	(Optic	,							
SSN: N/A							r's Licen	se #:	N/A						
Home Address: N/A		City: N	I/A			ST: N	N/	Zip:	N/A						
DEBIT / CREDIT AUTHORIZATIO			te debiter	ام میر ا	t Maxaba										
By signing below, Merchant hereby and validates the accounts are in g															
written notification from Merchant o															
have been paid in full.		,	()	0						0					
Description Desch Nieses						Dhone	. #•								
Depository Bank Name:							Depository Bank Name: Phone #: City: ST: Zip:								
City:						ST:									
City: CARD						ST:				(14 digits)					
City: CARD ACCOUNT TYPE (check one)	Che	ecking 🗌 S	avings 🗌	GL		ST:				(14 digits)					
City: CARD	Che	ecking 🗌 S posits 🗌 F	avings 🗌 ees 🛛 E	GL Both	R (9 digits	ST: s)	ACCOL	INT NU	JMBER						
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che	ecking	avings 🗌 ees 🛛 E R / ABA N	GL Both	R (9 digits	ST: s)	ACCOL	INT NU	JMBER	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one)	Che	ecking S posits F SIT ROUTE ecking S	avings	GL Both IUMBE	R (9 digits R (9 digits	ST: s)	ACCOL	INT NU	JMBER JMBER						
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che Dep TRANS	ecking S posits F SIT ROUTE ecking S posits F	avings ees	GL Both IUMBE GL Both	R (9 digits R (9 digits N/A	ST: 5) 5)	ACCOL		JMBER JMBER J/A	(14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH	Che Dep TRANS	ecking Soosits F SIT ROUTE ecking Soosits F SIT ROUTE	avings ees R / ABA N avings ees E	GL Both GL Both UMBE	R (9 digits R (9 digits N/A	ST: 5) 5)	ACCOL		JMBER JMBER J/A						
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one)	Che Dep TRANS Che Dep TRANS	ecking Soosits F SIT ROUTE ecking Soosits F SIT ROUTE SIT ROUTE ecking S	avings ees R / ABA N avings ees B / ABA N avings	GL Both GL Both UMBE Both GL	R (9 digits R (9 digits N/A	ST: 5) 5)	ACCOL		JMBER JMBER J/A	(14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH	Che Dep TRANS Che Dep TRANS	ecking Soosits F SIT ROUTE ecking Soosits F SIT ROUTE SIT ROUTE ecking Soosits F	avings ees R / ABA N avings ees E R / ABA N avings ees E	GL Both GL Both UMBE Both GL Both	R (9 digits R (9 digits N/A R (9 digits	ST: 5) 5) 5)	ACCOL ACCOL		JMBER JMBER J/A JMBER	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che Dep TRANS Che Dep TRANS	ecking S posits F SIT ROUTE	avings ees R / ABA N avings ees E / ABA N avings ees E / ABA N	GL Both GL Both UMBE GL Both UMBE	R (9 digits R (9 digits N/A R (9 digits	ST: 5) 5) 5)	ACCOL ACCOL		JMBER JMBER J/A JMBER	(14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one)	Che	ecking S posits F SIT ROUTE ecking S	avings ees E R / ABA N avings ees E R / ABA N avings ees E R / ABA N avings	GL 3oth GL 3oth UMBE GL 3oth UMBE 3oth UMBE GL	R (9 digits R (9 digits N/A R (9 digits R (9 digits	ST: 5) 5) 5)	ACCOL ACCOL		JMBER JMBER J/A JMBER	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che	ecking S posits F SIT ROUTE ecking S posits F	avings ees E R / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E	GL 3oth GL 3oth UMBE GL 3oth UMBE GL 3oth UMBE GL 3oth	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A	ST: 5) 5) 5) 5) 5)	ACCOL ACCOL ACCOL		JMBER JMBER J/A JMBER	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE		ecking S posits F SIT ROUTE ecking S posits F SUBL F SUBL S posits F	avings ees E R / ABA N avings ees E R / ABA N avings ees E avings ees E	GL 3oth GL 3oth UMBE GL 3oth UMBE GL 3oth UMBE GL 3oth CR	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A ORT AU	ST: 5) 5) 5) 5) THOR	ACCOL ACCOL ACCOL ACCOL		JMBER JMBER J/A JMBER JMBER	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc	Che	ecking S posits F SIT ROUTE ecking S posits F Udgments G	avings ees R / ABA N avings ees B / ABA N avings ees R / ABA N avings ees B / ABA N avings ees E CONSUME	GL 3oth GL 3oth GL 3oth GL 3oth GL 3oth GL 3oth CREP ithin th	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A ORT AU ne last 3	ST: s) s) s) s) THOR years			JMBER JMBER J/A JMBER J/A	(14 digits) (14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repo		ecking S posits F SIT ROUTE ecking S posits F SUB F SUB S posits S posits S <tr< td=""><td>avings ees R / ABA N avings ees R / ABA N avings ees R / ABA N avings ees E R / ABA N avings ees E CONSUME or Liens w ed by Acquire</td><td>GL 3oth 3oth 3o</td><td>R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A ORT AU ne last 3 any age</td><td>ST: s) s) s) THOR years ents the</td><td>ACCOL ACCOL ACCOL ACCOL ACCOL</td><td>INT NU</td><td>JMBER JMBER J/A JMBER J/A JMBER J/A</td><td>(14 digits) (14 digits) (14 digits)</td></tr<>	avings ees R / ABA N avings ees R / ABA N avings ees R / ABA N avings ees E R / ABA N avings ees E CONSUME or Liens w ed by Acquire	GL 3oth 3oth 3o	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A ORT AU ne last 3 any age	ST: s) s) s) THOR years ents the	ACCOL ACCOL ACCOL ACCOL ACCOL	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repo references, statements or data prov		ecking S posits F SIT ROUTE ecking S posits F SUB	avings avings ees 8 f avings ees 6 f avings 6 avings 6 ees 8 f avings 6 ees 8 f avings 6 consume consume consume consume consume consume consume consume consume consume	GL Both GL Both GL Both GL Both GL Both GL Both GL Both GL Both GL Both GL CC CC CC CC CC CC CC CC CC C	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A ORT AU ne last 3 any age for purpo	ST: S) S) S) THOR years ents theoses of	ACCOL ACCOL ACCOL ACCOL IZATION : Yes ereof, to f this App	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A gate the n. I furt	(14 digits) (14 digits) (14 digits) (14 digits) (14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repo references, statements or data prov certify that I have received, read, ur which together with this application	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking S posits F SIT ROUTE ecking S posits F SIT ROUTE S ecking S posits F STON and C S ency employe S mcchant or A d and agree S notitute the a S	avings ees R / ABA N avings ees B / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E CONSUME or Liens w ed by Acquithe under to the Met agreement	GL Both Both GL Both Bo	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repore references, statements or data provident of the statement of the statem	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking S posits F SIT ROUTE ecking S posits F SIT ROUTE S ecking S posits F STON and C S ency employe S mcchant or A d and agree S notitute the a S	avings ees R / ABA N avings ees B / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E CONSUME or Liens w ed by Acquithe under to the Met agreement	GL Both Both GL Both Bo	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repore references, statements or data provident of the statements or data provident of the statements or data provident of the statement of the stateme	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking S posits F SIT ROUTE ecking S posits F SIT ROUTE S ecking S posits F STON and C S ency employe S mcchant or A d and agree S notitute the a S	avings ees R / ABA N avings ees B / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E CONSUME or Liens w ed by Acquithe under to the Met agreement	GL Both Both GL Both Bo	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking S posits F SIT ROUTE ecking S posits F SUBSIS F	avings ees A / ABA N avings ees B / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E R / ABA N avings ees E B CONSUME or Liens w ed by Acquithe under to the Men agreement as never b	GL Both GL Both GL Both GL Both GL Both GL Both CH CH CH CH CH CH CH CH CH CH	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A gate the h. I furt and Co tify the ard, Dis	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repo references, statements or data prov certify that I have received, read, ur which together with this application business or any Owner/Officer/A or American Express Merchant. X (1) Authorized Signer Signature	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking S sosits F SIT ROUTE ecking S posits F SITON and C ency employe Merchant or d and agree nstitute the a d Signer ha Prim	avings av	GL Both GL Both GL Both GL Both GL Both GL Both CH CH CH CH CH CH CH CH CH CH	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A gate the h. I furt and Co tify the ard, Dis	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, repore references, statements or data provident of the statements or data provident of the statements or data provident of the statements of the statements or data provident of the statements of th	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking Soosits F SIT ROUTE ecking Soosits F SIT CON SOOSIT SOOSITS F SIT CON SOOSITS SOOSITS F SIT CON SOOSITS F SIT CON SOOS	avings av	GL Both GL Both GL Both GL Both UMBE GL Both UMBE GL Both C C C C C C C C C C C C C	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A gate the n. I furt and Co tify tha ard, Dis	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking Soosits F SIT ROUTE ecking Soosits F SIT ROUTE ecking S SIT ROUTE ecking S S S S S S S S S S S S S S	avings av	GL Both GL Both GL Both GL Both UMBE GL Both UMBE GL Both C C C C C C C C C C C C C	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A gate the n. I furt and Co tify tha ard, Dis	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD	Che Dep TRANS Che Che Dep TRANS Che TRANS CHA CHA CHA CHA CHA CHA CHA CHA CHA CHA	ecking Soosits F SIT ROUTE ecking Soosits F SIT COUTE ecking Soosits F SIT COUTE ecking COUTE F SIT COUTE F SIT COUTE Ecking COUTE F SIT COUTE SIT COUTE F SIT COUTE SIT COUTE F SIT COUTE F SIT C	avings av	GL Both GL Both GL Both GL Both GL Both GL Both CH CH CH CH CH CH CH CH CH CH	R (9 digits R (9 digits N/A R (9 digits R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the	ST: S) S) S) S) THOS years ents the pses of ng Agr parties	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits)					
City: CARD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACH ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD ACCOUNT TYPE (check one) FUNDS TRANSFER METHOD AGREEMENT ACCEPTANCE, CE Has your District filed Bankruptc Merchant authorizes Acquirer, reporeferences, statements or data provident of the statements or data provident of the statements of the statements or data provident of the statements of the statement of the stat	Che Dep TRANS Che Che Che Che Che Che Che Che Che Che	ecking Soosits F SIT ROUTE ecking Soosits F SIT COUTE ecking Soosits F SIT COUTE ecking COUTE F SIT COUTE F SIT COUTE Ecking COUTE F SIT COUTE SIT COUTE F SIT COUTE SIT COUTE F SIT COUTE F SIT C	avings av	GL Both GL Both GL Both GL Both GL Both GL Both CH CH CH CH CH CH CH CH CH CH	R (9 digits R (9 digits N/A R (9 digits N/A R (9 digits N/A ORT AU ne last 3 any age for purpo Processir veen the minated	ST: S) S) S) THOS years onts the bases of ng Agr parties J as a	ACCOL ACCOL ACCOL ACCOL ACCOL CLATIONI	INT NU	JMBER JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A JMBER J/A	(14 digits) (14 digits)					



Terms & Conditions Acknowledgement

"Merchant" acknowledges that Heartland Payment Systems, Inc. ("Heartland") has provided it with a copy of the Card Acceptance Policies, Procedures, Terms & Conditions (the "Terms and Conditions") and the Merchant Application, which together make up the entire agreement between the parties. Merchant has read, understands, and agrees to be bound by the Terms and Conditions, as may be amended from time to time. Merchant acknowledges that the Terms and Conditions are a fundamental part of the parties' agreement without which Heartland would not be able to enter into an agreement with the Merchant. The Terms and Conditions can be reviewed at any time by visiting the Heartland InfoCentral at www.HeartlandInfoCentral.com. In addition, Merchant can request another copy of the Terms and Conditions at any time by sending a written request for a copy to Heartland at the following address:

Heartland Payment Systems; Attn: Customer Care; One Heartland Way; Jeffersonville IN 47130

Merchant Signature	Printed Name	Date
	(optional)	
Merchant Signature	Printed Name	Date

Site Inspection

I hereby verify that (check one)

This District and their locations have the proper facilities, equipment, inventory, and proper accreditation certificates required to conduct the business.

I was not reasonably able to complete a Site Inspection of the Merchant at this Address, and the information stated below is correct to the best of my knowledge and belief. Please explain why a site inspection could not be performed:

Inspected By: Signature

Printed Name

Date

It is required that the following questions be completed.

Is business signage present: 🛛 Yes 🗌 No 👘 Describe signage: N/A

Number of Terminals: N/A Locations: N/A Are card acceptance logos displayed for easy view: Xes No

If this is an additional location to an existing HPS merchantunder the same District, was a site inspection performed on any of the

locations? 🗌 Yes 🖾 No