



# NPC®

## AMENDMENT – ADDITIONAL PROCESSING SERVICES

Date: \_\_\_\_\_ Group #: \_\_\_\_\_ Group Name: \_\_\_\_\_

For MID#: \_\_\_\_\_ DBA Name: \_\_\_\_\_ †Legal Name: \_\_\_\_\_

†If "same" is written in this blank, it shall be deemed to refer to the name set forth on the "DBA Name" line.

This ADDENDUM – ADDITIONAL PROCESSING SERVICES is entered into by and between National Processing Company ("NPC") and Merchant, the name of which is set out above, and shall become effective on the date executed by a duly authorized representative of NPC. This Addendum is intended to supplement the Merchant Processing Agreement and merchant application (as amended from time to time, collectively the "Agreement") entered into by the parties with respect to the MID set forth above, and is made subject to all applicable terms, conditions and operating rules set forth in the Agreement. The Agreement, as supplemented hereby, shall continue in force and effect.

Merchant hereby acknowledges and agrees that for services marked with an asterisk (\*): (i) the following services will be provided to Merchant and funded directly by independent, third party service providers; (ii) funds for these services are **NOT** provided by NPC or by the Member Bank, and NPC makes no warranty with respect to these services; (iii) Merchant must deal with each third party provider individually; (iv) Merchant is responsible for reconciling its sales tickets on a daily basis against funds being received from any third party service providers; (v) NPC is in no way responsible or liable for the actions, inactions, and/or performance of any third party provider; and (vi) NPC is **NOT** responsible for disputes arising under the agreements between Merchants and such parties created by Merchant's signature hereunder or otherwise. Merchant hereby requests the following services to be added:

- Check Services     On-Line Debit     Off-Line Debit     American Express\*     Discover     EBT     Wireless Service
- NPC Mobile         NPC Secure

### NPC CHECK SERVICES

By signing the Merchant Agreement, Merchant agrees to accept NPC Check Services pursuant to, and to be bound by, the terms and conditions for NPC Check products acceptance as stated in the attached agreement or as provided by NPC Check services provider, GETI, or other service provider. Merchant must be approved by NPC Check and its service provider, GETI, or by other service provider. \*\*Check Recovery: An inactivity Fee of \$5.00 per month may be charged after 6 months of inactivity. +++For Non-Guarantee checks \$10,000 and greater, a premium of .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 Services	Discount Rate	Transaction Fee	Other Check 21 Fees
<input type="checkbox"/> Check Conversion W/Guarantee	% _____	\$ 0. _____	<input type="checkbox"/> Check21 POS – Guarantee <input type="checkbox"/> Check21 POS – Non-Guarantee+++	% _____	\$ 0. _____	Check21 Return Fee^** \$5.00
<input type="checkbox"/> Check Conversion W/O Guarantee	% _____	\$ 0. _____	<input type="checkbox"/> Check21 Remote - Guarantee <input type="checkbox"/> Check21 Remote – Non-Guarantee+++	% _____	\$ 0. _____	Monthly Check21 Access Fee^** \$5.00
<input type="checkbox"/> Paper Check W/Guarantee	% _____	\$ 0. _____	<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			
# of Checks Monthly: _____	Avg. Amount: _____	Largest Check Amount: _____	Monthly Service Fee^**:	Batch Fee:	Monthly Minimum^**:	Annual Fee^**:
					\$25.00	\$59.95
<input type="checkbox"/> Monthly Billing		<input type="checkbox"/> NPC Check Recovery Service++				

### ONLINE PIN – BASED DEBIT

### OFFLINE NON PIN – BASED DEBIT

Monthly Fee: \$ \_\_\_\_\_ Discount %: \_\_\_\_\_ % Transaction Fee: \$ 0. \_\_\_\_\_

Discount Rate: \_\_\_\_\_ %     Transaction Fee: \$ 0. \_\_\_\_\_

Debit Network Interchange and other fees and sponsorship, switch and gateway fees will be passed through to Merchant.

Available only for qualified transactions as defined in the Agreement and Merchant Application. If discount rate above is left blank, the discount rate for qualified Visa/MasterCard transactions set forth in the application shall apply.

### AMERICAN EXPRESS CARD ACCEPTANCE AGREEMENT

**American Express: <input type="checkbox"/> New	Flat Rate: <input type="checkbox"/>	Discount Rate: _____ %	NPC Transaction Fee: \$0. _____	American Express may assess a transaction fee of \$0.10 to \$0.15 per item plus the indicated discount rate, downgrade surcharges and a statement fee.
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Franchise Name: \_\_\_\_\_ Franchise CAP #: \_\_\_\_\_ Acct #: \_\_\_\_\_

Estimated annual American Express Volume \$ \_\_\_\_\_ Estimated average American Express Ticket \$ \_\_\_\_\_

\*\* By signing this Amendment, I represent that I have read and am authorized to sign and submit this application on behalf of the entity above and all information I have provided herein is true, complete and accurate. I authorize American Express Travel Related Services Company, Inc ("American Express") to verify the information on this application and to receive and exchange information about me personally, including by requesting reports from consumer reporting agencies. I authorize and direct American Express to inform me directly, or through the entity above, of reports about me that American Express has requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I understand that upon American Express' approval of the entity indicated above to accept the American Express card, the terms and conditions for American Express® Card Acceptance (Terms & Conditions) will be sent to such entity along with a Welcome Letter. By accepting the American Express card for the purchase of goods and/or services, or otherwise indicating its intention to be bound, the entity agrees to be bound by the Terms and Conditions. A \$7.95 monthly flat fee is mandatory for MOTO/Internet/Home based businesses. American Express services will be provided to Merchant and funded by independent third party service providers not by NPC or Member Bank. Neither NPC nor Member Bank makes any warranty with respect to these services.

Date: \_\_\_\_\_ Group #: \_\_\_\_\_ Group Name: \_\_\_\_\_

For MID#: \_\_\_\_\_ DBA Name: \_\_\_\_\_ Legal Name: \_\_\_\_\_

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**DISCOVER APPLICATION**

Discover:  New

The following are NPC's fees for authorizing, processing and settling a Discover® Network Card transaction:

<u>DISCOVER NETWORK*</u>	
<b>Discount Rate % &amp; Transaction Fee ¢</b>	
<b>Qualified</b>	Same as current V/MC Qualified Rate and Transaction Fee
<b>Mid-Qualified</b>	Same as current V/MC Mid-Qual Rate and Transaction Fee
<b>Non-Qualified</b>	Same as current V/MC Non-Qual Rate and Transaction Fee

NPC or Processor will settle Merchant's Discover® Network Card transactions in accordance with and subject to the terms of the attached Terms and Conditions and Operating Rules, which are incorporated herein by reference. The terms of the attached Terms and Conditions and Operating Rules will supersede and replace all previous agreements and, together with the Merchant Application executed by the Merchant and this Amendment, will form the terms of the Agreement.

As a result of NPC's and/or Processor's settlement of Merchant's Discover® Network Card transactions (1) Merchant will receive one consolidated statement from NPC that will reflect Merchant's Visa, MasterCard and Discover® Network transactions; (2) Discover® Network settlement funds will be paid in the same time and manner as Merchant's Visa and MasterCard settlement; (3) Merchant will not have a direct relationship with Discover® Network; and (4) the Discover® Network services will be provided and funded by NPC and/or Processor.

By signing below, I represent that the information I have provided on the application and in this Amendment is complete and accurate. I hereby request that Discover Network Card acceptance be added to my Merchant Application.

**EBT SERVICE**

<input type="checkbox"/> EBT	<input type="checkbox"/> Food Stamps <input type="checkbox"/> Cash Benefits <input type="checkbox"/> Both	+The transaction fee for EBT will be in addition to the applicable qualified, mid-qualified or non-qualified transaction fee for the transaction, regardless of how the transaction qualifies. EBT Services will be provided to you and funded by independent third party providers, not by NPC or Bank. Neither NPC nor Bank makes any warranty with respect to these services.
	Monthly Fee: \$ _____ Transaction Fee: +\$. _____	
	FCS Account#: _____	

**WIRELESS SERVICE**

Per Item Transaction Fee (in addition to fees shown on Merchant Agreement): \$0. _____	Monthly Wireless Hosting Fee: \$ _____
Network: _____ Terminal Type: _____ Download: _____	<b>Setup Fee</b> Amount: \$ _____
Man #: _____ ESN #: _____ Serial #: _____	
BY SIGNING BELOW, MERCHANT AGREES TO SUPPLEMENT THE AGREEMENT BY ADDING WIRELESS SERVICES AND ALL ASSOCIATED FEES.	Method of Payment: <input type="checkbox"/> ACH <input type="checkbox"/> Check <input type="checkbox"/> Other

**NPC MOBILE**

Per Item Transaction Fee: \$0. _____ (in addition to fees shown on Merchant Agreement)	Monthly Fee: \$ _____
Phone Type: _____ Phone Carrier: _____	<b>Setup Fee</b> Amount: \$ _____
Phone Number: _____ Email: _____	
BY SIGNING BELOW, MERCHANT AGREES TO SUPPLEMENT THE AGREEMENT BY ADDING NPC MOBILE SERVICES AND ALL ASSOCIATED FEES.	Method of Payment: <input type="checkbox"/> ACH <input type="checkbox"/> Check <input type="checkbox"/> Other

**NPC SECURE**

Per Item Transaction Fee: \$0. _____ (in addition to fees shown on Merchant Agreement)	Monthly Fee: \$ _____	Setup Fee: \$ _____
BY SIGNING BELOW, MERCHANT AGREES TO SUPPLEMENT THE AGREEMENT BY ADDING NPC SECURE SERVICES AND ALL ASSOCIATED FEES.		

IN WITNESS WHEREOF, the parties hereto have caused this ADDENDUM to be executed by their duly authorized officers, effective as of the date executed by NPC.

**MERCHANT:** Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**NPC:** Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_