

PAYMENT GATEWAY ACCOUNT SETUP FORM

ATTENTION: Cameron Hodges

Phone Number: 801-492-6485, Fax Number: 801-492-6546, E-mail Address: chodges@authorize.net

Instructions: Please fax the completed setup form to 801-492-6546.

STEP 1: COMPANY INFORMATION

Company Name: _____

Company Officer / Owner / Principal Name: _____

Title: _____

Company Tax ID (Sole Prop. Can use SS#): _____

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

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

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

E-Mail Address (The address that setup information will be sent to): _____

Business Type (select one): Corporation Non-Profit Corporation (must send copy of 501c3) LLC Sole Proprietorship LLP

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

Company Web Address (URL) (If you have one): _____

Detailed Description of Products or Services Sold: _____

STEP 2: PAYMENT AND ACCOUNT INFORMATION

Authorize.Net Payment Gateway Account Fees: **Non-Refundable Setup Fee*: \$99.00**

Monthly Gateway Fee: \$17.95**

Per-Transaction Fee: \$0.10**

***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 Authorize.Net Services pursuant to the attached Authorization for Single Direct Payment (ACH Debit) form.

IMPORTANT: You must also complete the "AUTHORIZATION FOR SINGLE DIRECT PAYMENT" form on Page 3.

****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 creation of the account, such fees will be billed automatically on a monthly basis to the bank account provided on Page 3.

Authorization. By signing below, I acknowledge and agree, on behalf of my Company and myself, that I am entering into binding contract with Authorize.Net and will be bound by the following terms and conditions: (i) I have authority to execute this authorization and agreement on behalf of my Company; (ii) I permit Authorize.Net to share any and all information contained in these Authorize.Net Payment Gateway Account & Merchant Account Setup Forms with its service partners for the purpose of establishing a Merchant Account, if applicable; (iii) billing for the Authorize.Net Payment Gateway Account in the amounts set forth above shall commence upon Company's execution below; and (iv) I agree to be bound by the terms and conditions of the Authorize.Net Payment Gateway Merchant Service Agreement ("Authorize.Net Gateway Agreement"), incorporated herein by reference and located at the following Web address:

http://www.authorizenet.com/files/Authorize.Net_Service_Agreement.pdf.

CompanyName: _____ **Signature:** _____

Print Name: _____ **PrintTitle** _____ **Date:** _____

AUTHORIZATION FOR SINGLE DIRECT PAYMENT (ACH DEBIT)

The Company listed below hereby authorizes Authorize.Net, LLC to initiate a debit entry to Company's account at the depository financial institution named below 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): *Checking* *Savings*

Branch City: _____ **Branch State:** _____ **Zip Code:** _____

Routing Number (9 digits): _____ **Account Number:** _____

Amount: The amount of the Non-Refundable Setup Fee set forth on the Payment Gateway Account Setup Form.

Effective Date: The date that Authorize.Net receives Company's completed Account Setup Form and Authorization for Single Direct Payment (ACH Debit).

Note: See the example below if you need help finding your routing or account number.

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.

Print Company Name: _____

Print Corporate Employee Name: _____

Signature: _____

Date: _____

Please fax a voided check (no deposit slips) along with your completed form. This will be used to verify the bank account information provided.

A.B.A Routing Numbers Example

John Q. Public
123 Main Street
Your Town, USA 12345-6789

Date _____

101

Pay to the order of: _____

_____ DOLLARS

Memo _____

⑆000067894⑆ 23456789⑆ 0101

Routing/Transit Number Account Number

FRAUD DETECTION SUITE™ APPLICATION

Please fill out completely and fax back to (801) 492-6546 Attn: Cameron Hodges

Our Fraud Detection Suite (FDS) is a set of customizable, rules-based filters and tools that identify, manage, and prevent suspicious and potentially costly fraudulent transactions. You can customize FDS filters and tools to match your business needs and control how suspicious transactions are handled, including the ability to approve, decline or hold transactions for manual review.

Credit card fraud exposes Web merchants to potentially significant and ongoing costs. Here's how Fraud Detection Suite can help.

- **Reduce Costs** - Minimize and prevent authorization and chargeback fees as well as possible inventory loss resulting from fraudulent transactions.
- **Protect Profits** - Maximize legitimate transactions, rather than refusing business due to a fear of potential fraud.
- **Maximize Flexibility** - Customize filter settings according to your unique business needs.
- **Improve Intelligence** - Restrict transaction activity from specific Internet Protocol (IP) addresses using powerful IP tools.
- **Easy to use** - A setup wizard guides you through the configuration process.

FDS includes multiple filters and tools that work together to evaluate transactions for indicators of fraud. Their combined logic provides a powerful and highly effective defense against fraudulent transactions.

Fraud Detection Suite Filters:

- **Amount Filter** - Set lower and upper transaction amount thresholds to restrict high-risk transactions often used to test the validity of credit card numbers.
- **Velocity Filter** - Limit the total number of transactions received per hour, preventing high-volume attacks common with fraudulent transactions.
- **Shipping-Billing Mismatch Filter** - Identify high-risk transactions with different shipping and billing addresses, potentially indicating purchases made using a stolen credit card.
- **Transaction IP Velocity Filter** - Isolate suspicious activity from a single source by identifying excessive transactions received from the same IP address.
- **Suspicious Transaction Filter** - Reviews highly suspicious transactions using proprietary criteria identified by Authorize.Net's dedicated Fraud Management Team.
- **Authorized AIM IP Addresses** - Allows merchant submitting Advanced Integration Method (AIM) transactions to designate specific server IP addresses that are authorized to submit transactions.
- **IP Address Blocking** - Block transactions from IP addresses known to be used for fraudulent activity.

Terms and Conditions; Fees. FDS is a value-adding service designed for your Authorize.Net Payment Gateway account. Additional fees, terms and conditions apply.

Fraud Detection Suite (FDS) Pricing

One-Time Setup Fee:	\$0.00
Monthly Service Fee:	\$5.00

By signing below, I reaffirm my acceptance of the terms and conditions applicable to FDS set forth in Appendix C, Value-Adding Services, of the Authorize.Net Payment Gateway Agreement.

MERCHANT:

Signature: _____

Print Name: _____

Business Name: _____

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.

Company Name: _____

STEP 1: Credit Card Types that your Merchant Account is Currently Configured to Accept	
Accepted Cards (select all that apply): <i>Visa/MasterCard American Express Discover Diner's Club JCB Enroute</i>	

STEP 2: Merchant Account Processor Configuration Information	
Instructions: Please provide the requested information for the processor that is associated with your merchant account. You need only provide information for ONE processor. If you do not know this information, please contact Cameron Hodges at: 801-492-6485.	

Chase Paymentech – Tampa Platform		
Client (4 digits): ____	Merchant # (Gensar #) (12 digits): _____	Terminal # (TID) (3 digits): ____

FDMS Concord EFSNet	
BuyPass / Terminal # (TID) (6 digits): _____	Merchant ID (MID) (2 digits): ____

First Data Merchant Services (FDMS) – Nashville Platform	
Merchant ID (MID) (6-7 digits): _____	Terminal ID (TID) (6-7 digits): _____

First Data Merchant Services (FDMS) – Omaha Platform	
Merchant ID (MID) (15 or 16 digits): _____	

Global Payments – East Platform	
Acquirer Inst. ID (Bank ID) (6 digits): ____	Merchant ID (MID) (Usually 16 digits): _____

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

Pay By Touch (formerly CardSystems)	
Acquirer BIN (6 digits): _____	Terminal ID (TID) (10 digits): _____

RBS Lynk (formerly LynkSystems)		
Acquirer BIN (6 digits): _____	Store # (4 digits): _____	Terminal # (TID) (4 digits): _____
Merchant # (12 digits): _____		Merchant Category Code (4 digits): ____
Market Type (select one): <i>E-Commerce MOTO Retail</i>		

TSYS Acquiring Solutions (formerly Vital)		
Acquirer BIN (6 digits): _____	Agent Bank # (6 digits): _____	
Agent Chain # (6 digits): _____	Category Code (4 digits): _____	Terminal # (TID) (4 digits): _____
Store # (4 digits): _____	Merchant # (12 digits): _____	