



Tele-Debit | Merchant Agreement

☐ Existing Location ☐ Additional Location

Bankcard Merchant #: _____ ISO Name: _____ ISO ID#: _____ Agent Name: _____

Merchant Information

Legal Name: _____ Tax ID# (required): _____
 DBA Name: _____
 DBA Address: _____ Mailing Address: _____
 City: _____ City: _____
 State: _____ Zip Code: _____ State: _____ Zip Code: _____
 Phone #: _____ Fax #: _____
 Contact Person: _____ Title: _____
 Type of Ownership: ☐ Sole Proprietor ☐ Partnership ☐ Corporation
 Type of Goods Sold: _____
 Total Time in Business: _____ Time in Business at this Location: _____

Principal Information

Name (please print): _____ Phone #: _____
 Title: _____ % Equity Ownership: _____
 Principal's Address: _____ Date of Birth (mm/dd/yyyy): _____
 City: _____ Social Security #: _____
 State: _____ Zip Code: _____ Driver's License #: _____

Check Info

Average check amount?: _____ Average # of checks monthly?: _____ Maximum check amount requested?: _____ Estimate monthly check volume?: _____

Schedule of Fees/Charges

Program (check one)	Discount Rate	Transaction	Monthly Service	Monthly Minimum
<input type="checkbox"/> Tele-Gold (Conversion, Guarantee)	%	\$	\$	\$
<input type="checkbox"/> Tele-Silver (Conversion, Verification, Non-Guarantee)	N/A %	\$	\$	\$
<input type="checkbox"/> Tele-Guarantee (Guarantee, Non-Conversion)	%	\$	\$	\$
<input type="checkbox"/> Tele-Bronze (Verification Only)	N/A %	\$	\$	\$

\$10.00 Monthly Access Fee per User PIN. # of User PINs Requested: _____ Refer to section 9.1 for full disclosure of fees.

Required Information: ☐ Voided Check with pre-printed Business Name ☐ Copy of Business License

Merchant Acceptance

This Agreement includes all of the terms and conditions contained on the front and attached recitals of this Agreement. This Agreement has been executed on behalf of and by the authorized management of each party as of the date below. Merchant authorizes GETI or any credit reporting agency by GETI or agent of GETI, to make whatever inquiries that GETI deems appropriate to investigate, verify or research references, statements or data obtained from Merchant for the purpose of this application for accompanying POS terminal(s) or equipment financing.

Personal guarantee: to induce and in consideration of GETI acceptance of the electronic check transfer portion of this Agreement, the undersigned (herein referred to as "Guarantor") unconditionally, personally, individually, jointly and severally guarantees performance of the Merchant's obligations under this Agreement and payment of all sums due thereunder and hereby continues to personally indemnify GETI for any and all funds due from Merchants under the terms of this Agreement.

ACH debit/credit authorization: Merchant hereby authorizes bank in accordance with this Check Guarantee Agreement to initiate debit/credit entries to Merchant's checking account, as indicated per the attached copy of a voided check from same. The authority is to remain in full force and effect until (a) bank has received written notification from Merchant of its termination in such a manner as to afford bank reasonable opportunity to act on it, and (b) all obligations of Merchant to bank/GETI that have arisen under this Agreement have been paid in full.

Notice

All information contained on this application was completed by owners and/or officers of Merchant and they warrant that all check information and sales volume indicated throughout this application are accurate and acknowledge that any variance to this information could result in delayed and/or withheld settlement of funds as well as the loss of all guarantee privileges of all checks. No blank spaces were left incomplete. N/A or none has been filled in any spaces where applicable this Agreement shall not be binding or take effect until Merchant has been approved by a GETI officer and a Merchant Number has been issued with check limit and guarantee limit.

MERCHANT AGREED AND ACCEPTED:
I have read and agree to the terms of this Agreement.

Authorized Merchant Signature

Date

CORPORATE RESOLUTION FOR CORPORATIONS AND LLC'S:

The officer(s) identified have the authority to execute the Check Services Agreement with GETI on behalf of the corporation or LLC

Authorized Officer's Signature/Title

Date

Staple
Check
Here

Voided check from checking account and a copy of Business License must accompany this agreement.

Application Approved by: _____ Official GETI use only Title: _____ Date: _____