

# Merchant Processing Application Form – Additional Outlet

[A] Business Information			
Trading Name: _____		Legal Name: _____	
Trading Address: _____ _____		Legal Address: _____ _____	
Postal Code: _____		Postal Code: _____	
City: _____	State: _____	City: _____	State: _____
Business Phone: _____	Fax: _____	Corporate Phone: _____	Fax: _____
Contact Name: _____	Mobile No: _____	Australian Business Number (ABN): _____	
Email Address: _____		Website Address: www. _____	

[B] Merchant Profile		
Existing Group MID _____	<b>Type of Transaction (Please estimate, ensuring total equals 100%)</b>  <input type="checkbox"/> Internet %  <input type="checkbox"/> MOTO % (Mail or Telephone Order)  <input type="checkbox"/> Card Present %	<b>How long from time of payment are the goods/services delivered?</b> Please estimate, ensuring total equals 100%  0 days _____% 7 days _____% 8–14 days _____% 15–30 days _____% 31–60 days _____% If > 60 days, _____% Explain (If more than 60 days): _____
Existing Subgroup MID _____		** Existing Member ID (MID) _____

**[C] Bank Information for Funding (If it is different from the existing record in RAM, merchant needs to specify and provide bank account proof for the new account required)**

**Direct credit for funding (so that Fiserv can fund your account)**  
 Please note that direct credit is only available on certain accounts. Please contact your financial institution if in doubt.

Account Name: \_\_\_\_\_

Bank Name: \_\_\_\_\_ BSB: \_\_\_\_\_

Branch Name: \_\_\_\_\_ Account No: \_\_\_\_\_

**Direct debit for fees and chargebacks (complete this if a separate account should be used for fees and charges)**  
 Please note that direct debit is only available on certain accounts. Please contact your financial institution if in doubt.

Account Name: \_\_\_\_\_

Bank Name: \_\_\_\_\_ BSB: \_\_\_\_\_

Branch Name: \_\_\_\_\_ Account No: \_\_\_\_\_

**Transaction Information**

Average credit card ticket size	\$	Do you require pre-authorisation capabilities?	
Estimated annual turnover (All sources)	\$	What is your refund policy? (Please select one)	
Estimated annual card turnover (Credit/Debit/Prepaid)	\$	Within how many days do you submit refunds for transactions?	
Maximum refund amount required	\$	Number of refunds per month	

**Frequency of Fees and Charges**

Please select frequency of fees and charges (Gross/Net)	<input type="checkbox"/> Gross Settlement (Fees charged once a month)	<input type="checkbox"/> Net Settlement (Fees charged with every settlement)
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## [D] Your Solution Requirements

### Payment Terminals – Please select the type and quantity of terminals required

	Quantity of Terminal Type	Monthly Rental Per Unit
Countertop IP		As per the existing terminal
Mobile 4G		As per the existing terminal
Mobile Wi-Fi		As per the existing terminal
Integrated		As per the existing terminal
Acquiring Only		As per the existing terminal

### eCommerce Solutions – Please select services required

Our Payment Gateway

Virtual Terminal Only

Virtual Terminal, Connect Payment Page

Virtual Terminal, Connect Payment Page, API

Third-Party Gateway – Who is your third-party gateway provider? \_\_\_\_\_

### Included Services

Currency Conversion	Smart Routing	Multicurrency Global e-Pricing	What Currencies Do You Want to Accept?
(You will earn 1% commission on each DCC transaction. only applies to our terminals and our Payment Gateway)	(Only available for our Payment Gateway and Fat Zebra Gateway. This service is subject to non-standard settlement timeframe)	(Only available for our Payment Gateway and Fat Zebra Gateway. This service is subject to non-standard settlement timeframe)	(Funding will remain in Australian Dollars)

### Authorised Signatory\_1

Signature

Full Name (please print)

Position

Date

### Authorised Signatory\_2

Signature

Full Name (please print)

Position

Date

Affix Company Stamp here

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[E] Type of Cards FOR INTERNAL/OFFICE USE ONLY						
Please select which card brands you wish to accept	Visa®/ Mastercard®	China Union Pay (CUP)	EFTPOS	Diners (Only Existing)	Amex	Amex # (If Existing)
Merchant Service Fee (% or \$) – Please Specify						
Surcharge (% or \$) – Please Specify						
[F] Other Fees FOR INTERNAL/OFFICE USE ONLY						
Fee Structure	(% or \$) – Please Specify		Fee Structure	(% or \$) – Please Specify		
Joining (one-time charge)			Closure (one-time charge)			
Annual (per annum)			Urgent Installation (one-time charge)			
Administration (per month)			Lost Supplied Equipment			
Credit Card Transaction (per transaction)			Early Termination Fee			
Minimum Merchant Service Fee (per month)			Special Offer			
American Express Service Fee %**			Other Fees			
Refund Transaction (per transaction)			Other Fees Details			
Chargeback (per occurrence)						
Retrieval (per occurrence)						
<p><b>All pricing is GST inclusive except for American Express pricing. Visa, Mastercard and UnionPay change their fees from time to time. Interchange fees for Visa and Mastercard are available on their websites, <a href="http://visa.com.au">visa.com.au</a> or <a href="http://mastercard.com.au">mastercard.com.au</a></b></p> <p><b>*Only applies to Move 5000 terminal and our Payment Gateway</b></p> <p><b>**Billed separately by American Express Australia Ltd ABN 92108 952 085</b></p>						