

PAYMENT GATEWAY SETUP FORM

STEP 1: COMPANY INFORMATION

Company Name: _____

Company Officer / Owner / Principal Name: _____

Title: _____ Tax ID or Social Security Number: _____

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

City: _____ State: _____ ZIP Code: _____

Company Phone Number: _____ Company Fax Number: _____

E-Mail Address: _____

Business Type (circle one): *Corporation* *Non-Profit Corporation* *LLC* *Sole Proprietorship* *LLP*

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

Software Used to Submit Transactions to Authorize.Net: PIMS-X Professional Inventory Management System

Detailed Description of Products or Services Sold: _____

STEP 2: PAYMENT AND ACCOUNT INFORMATION – IMPORTANT: You must also complete the “AUTHORIZATION FOR SINGLE DIRECT PAYMENT” form on Page 2

FEES: **Non-Refundable Setup Fee: \$99.00**
 Monthly Gateway Fee: \$10.00
 Per-Transaction Fee: .06

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 execution date of this Account Setup Form and such fees will be billed automatically on a monthly basis to the bank account provided on page 2.

Non-Refundable Setup Fee: Company agrees to pay to ExecUtron Development Corp. a one-time non-refundable fee in the amount written above for the setup of Company’s payment gateway account and access to the Authorize.Net Services (the “Setup Fee”).

Company agrees that by signing below: (i) it permits Authorize.Net to share any and all information contained herein with its service partners for the purpose of establishing a Merchant Account, if applicable; and (ii) further agrees to be bound by the terms and conditions set forth in the Authorize.Net Service Agreement, incorporated herein by reference, which can be found at: http://www.authorizenet.com/files/Authorize.Net_Service_Agreement.pdf.

Company’s signature confirms acceptance of the Setup, Monthly, and Per-Transaction fees.

Signature: _____ **Date:** _____

Print Name: _____ **Print Title:** _____

**PAYMENT GATEWAY SETUP FORM
BANK ACCOUNT INFORMATION**

PAYMENT AND ACCOUNT INFORMATION	
Bank Name: _____	Account Type (circle one): <i>Checking</i> <i>Savings</i>
Branch City: _____	Branch State: _____ ZIP Code: _____
Routing Number (9 digits): _____	Account Number: _____

Company further agrees to be bound by the terms and conditions set forth in the current Authorize.Net Service Agreement, incorporated herein by reference, which can be found at:
http://www.authorizenet.com/files/Authorize.Net_Service_Agreement.pdf

Print Company Name:

Date

Print Corporate Employee Name:

Signature:

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.

STEP 1: CREDIT CARD TYPES THAT YOUR MERCHANT ACCOUNT IS CURRENTLY CONFIGURED TO ACCEPT

Accepted Cards (circle all that apply): *Visa/MasterCard American Express Discover Diner's Club JCB Enroute*

STEP 2: MERCHANT ACCOUNT PROCESSOR CONFIGURATION INFORMATION

Instructions: Please provide the requested information for the processor that is associated with your Merchant Account. **You only need to provide information for ONE processor.** If you do not know this information, please contact _____ at _____, who would be happy to assist you.

First Data Corporation (FDC) – Nashville Platform

Merchant ID (MID) (7-11 digits): _____ Terminal ID (TID) (7-11 digits): _____

First Data Corporation (FDC) – Omaha Platform

Merchant ID (MID) (15 or 16 digits): _____

Nova

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

Vital

Acquirer BIN (6 digits): _____ Agent Bank # (6 digits): _____
 Agent Chain # (6 digits): _____ Category Code (4 digits): _____ Terminal ID (TID) (4 digits): _____
 Store # (4 digits): _____ Merchant # (12 digits): _____

Global

Acquirer Inst. ID (Bank ID) (6 digits): _____ Merchant ID (MID) (Usually 16 digits): _____

Paymentech

Client (4 digits): _____ Merchant # (Gensar #) (12 digits): _____ Terminal # (TID) (3 digits): _____

Concord EFS

BuyPass / Terminal # (TID) (6 digits): _____ Merchant ID (MID) (2 digits): _____

CardSystems Solutions

Acquirer BIN (6 digits): _____ Terminal ID (TID) (10 digits): _____

Lynk Systems

Acquirer BIN (6 digits): _____ Store # (4 digits): _____ Terminal # (TID) (4 digits): _____
 Merchant # (12 digits): _____ Merchant Category Code (4 digits): _____
 Market Type (circle one): *E-Commerce MOTO Retail*