

DBA INFORMATION

Business Name _____
Billing Address _____
City/State/Zip _____
Phone _____
Fax _____
Type of Business _____

LEGAL INFORMATION (if different)

Business Name _____
Legal Address _____
City/State/Zip _____
Owner Cell Phone _____

BANK ACCOUNT INFORMATION

Bank Name	Bank Routing/Transit Number	Bank Account Number
Branch Office	Branch Address	City/State/Zip

GATEWAY PROCESSING FEES

Processing Monthly Fee:	\$ _____	EMV PinPad Reader	\$ _____
Customer Vault Monthly Fee:	\$ _____	USB MagSwipe Reader	\$ _____
Mobile Processing Monthly Fee:	\$ _____	Miura Mobile Reader	\$ _____

CREDIT CARD TRANSACTION FEES

Gateway: \$ _____ per transaction (includes mobile fees)
Vault: \$ _____ per transaction

ACCOUNT AUTHORIZATION

Merchant authorizes Metro's Gateway provider to credit and debit entries for monies owed and, if necessary, reversing entries for any entries made in error. Should a credit and/or debit be returned for insufficient funds, Metro's Gateway provider has the right to charge Merchant a \$25 returned ACH fee. This authority remains in full effect until Metro has received written notification from a designated officer of the Merchant of its termination in such time as to afford Metro a reasonable time to act on it. Please attach a voided check or a copy of a voided check. Application cannot be processed without a voided check.

MPG SERVICE APPLICATION



ELECTRONIC CHECK

Electronic Check Set Up Fee	\$ _____
Electronic Check Monthly Fee	\$ _____
Electronic Check Per Transaction Fee	\$ _____
Electronic ACH NOC	\$ _____
Electronic Check Late Return Fee/Chargeback	\$ _____
Electronic Check Return Fee	\$ _____
Electronic Check Refund Fee	\$ _____

ADDITIONAL SERVICES AVAILABLE

Invoicing	\$ 6.00 per month / \$.06 per transaction
Payer Authentication	\$ 8.00 per month / \$.08 per transaction
QuickBooks Integration	\$ 8.00 per month (desktop versions only)
iSpy Fraud	\$ 8.00 per month / \$.08 per transaction

If merchant is private, and not public, Processing Bank will require a copy of driver's license and Social Security Number for each signor. Processing Bank may request additional information during their evaluation process, which may include bank statements and/or prepared financial statements. Upon approval, merchant will receive an email detailing specific approval terms and processing requirements. Please provide up to 2 weeks for approval process.

ACCEPTANCE

Merchant has read and agrees to all terms and the fees stated in this Merchant Agreement, including without limitation to the Terms and Conditions on the pages following this agreement/application.
(Please sign below)

Merchant Representative (signature)

Merchant Representative (print)

Sales Representative (signature/date)



Email: service@metropaytech.com
Fax: 302-838-9120
Phone: 302-838-9100 option 2 for questions