



of Locations: _____ Location: _____ of _____

Gift/Loyalty Card Program Service Agreement

START HERE	<input type="checkbox"/> New Setup	<input type="checkbox"/> Fixed - Resubmission	<input type="checkbox"/> Reorder	Will This Location Pool With Any Other Location(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Name of Processor			

1 | CLIENT INFORMATION

Merchant ID#		eGiftSolutions Merchant ID# (Office Use Only)		
Full Legal Name		DBA Name		
Contact Name		Terminal Type		
Street Address	City	State	Zip Code	
Email Address (Required)			Phone Number	

2 | SHIPPING INFORMATION

Street Address		City	State	Zip Code
Select Delivery Method: <input type="checkbox"/> Ground <input type="checkbox"/> 2nd Day Air <input type="checkbox"/> Next Day Air (All shipping/handling costs are passed through to client)				

3 | SELECT PROGRAM & DESIGN

Select Program: <input type="checkbox"/> QuickStart SM <input type="checkbox"/> Card Emulation/PO <input type="checkbox"/> Custom Gift Card Program <input type="checkbox"/> Loyalty Card Program	
Select # of Cards: <input type="checkbox"/> QuickStart SM (50 Cards) <input type="checkbox"/> 250 <input type="checkbox"/> 500 <input type="checkbox"/> 1,000 <input type="checkbox"/> 2,500 <input type="checkbox"/> Other: _____	
Select Custom Gift Card Design (Refer to Merchant Program Guide): <input type="checkbox"/> I would like to use one of eGiftSolutions' custom designs. <input type="checkbox"/> I have prepared artwork for my gift card. The artwork is high resolution and prepared according to eGiftSolutions specifications.	
Design Name/ID	
Font Style	Font Color
Information to be Included on Front of Card	
Contact Information for Back of Card: <input type="checkbox"/> Use Address Above <input type="checkbox"/> Use Address Below	
Website URL	
Street Address	City
State	Zip Code
Select QuickStartSM Design (Refer to QuickStartSM Flyer):	
Design Name/ID	

4 | PRICING SCHEDULE

Package Setup and Card Production Fees	\$	Monthly Program Fee <input type="checkbox"/> Includes Transactions	\$
Transaction Fee (Per Transaction)	\$	Additional Location Charge	\$
Other: _____	\$	TOTAL	\$

5 | CLIENT APPROVAL

ACKNOWLEDGEMENT AND AGREEMENT: Services are provided by Electronic Gift Solutions Inc. ("eGift") under this Service Agreement ("Agreement"). All fees for the Services shall be paid by an ACH pursuant to the ACH Authorization signed by Client. Client acknowledges that it has received and read a copy of the Merchant Services Program Guide, eGift Service Agreement Terms and Conditions or other applicable document containing the general terms and conditions governing the provision of Services. In the event of any conflict between such general terms and conditions and this Agreement, the terms set forth in this Agreement shall govern. **There are no cancellation fees.** Should you wish to stop using the Services, you may close your eGift account at any time. Closing your Merchant Account or eGift account releases us from any further responsibilities including allowing the use of Services. Card number data is provided at a cost of the greater of \$2.50 per card number in existence or \$0.25 per transaction processed per each card number in existence (including cards imported from other providers and processed on the eGift Platform under this Agreement), calculated from the date of the first gift/loyalty card transaction processed. If you hold a Merchant Account with Electronic Payments Inc. ("EPI") and, EPI in their sole discretion has determined you have ceased processing transactions on your Merchant Account, eGift reserves the right to charge \$10.00 per month plus \$0.25 per transaction beginning on the date of the last processed transaction on the Merchant Account with EPI in addition to any fees set forth in this Agreement. **By signing this Agreement you agree to all of the terms stated.**

Signature	Print Name	Title	Date
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6 | SALES REP INFORMATION

ISO Office Name	ISO Office Code	Sales Rep Name
Sales Rep Phone Number		Sales Rep Email Address