

# CASH DISCOUNT PROGRAM REQUEST FORM AND ADDENDUM ("ADDENDUM")

Merchant Name (DBA): \_\_\_\_\_

MID: \_\_\_\_\_ Tax ID: \_\_\_\_\_

Principal Name: \_\_\_\_\_

Principal Email: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

## (1) Select Program (2) Select Equipment (3) Review / Specify Options

<input type="checkbox"/> Clover™ CD Program <input type="checkbox"/> Station <input type="checkbox"/> Mini <input type="checkbox"/> Flex <b>CASH DISCOUNT:</b> 4.0 %	<div style="text-align: right;"><b>1</b></div> <input type="checkbox"/> Dejavoo <u>Dual Price</u> Program <input type="checkbox"/> Z8 <input type="checkbox"/> Z9 <input type="checkbox"/> Z11 <input type="checkbox"/> QD2 <input type="checkbox"/> QD4 <b>CASH DISCOUNT:</b> _____ <input type="checkbox"/> \$ <input type="checkbox"/> % <small>NOTE: Not available on North platform</small>	<div style="text-align: right;"><b>2</b></div>
<input type="checkbox"/> SwipeSimple <u>Dual Price</u> CD Program <input type="checkbox"/> PAX Aries8 <input type="checkbox"/> PAX A920 <input type="checkbox"/> PAX A80 <input type="checkbox"/> mPOS Only <small>Terminals include mPOS</small> <b>CASH DISCOUNT:</b> _____ <input type="checkbox"/> \$ <input type="checkbox"/> % <small>NOTE: Not available on North platform</small>	<div style="text-align: right;"><b>3</b></div> <input type="checkbox"/> Valor <u>Dual Price</u> CD Program <input type="checkbox"/> VL100 <input type="checkbox"/> VL110 <input type="checkbox"/> VL500 <b>CASH DISCOUNT:</b> _____ <input type="checkbox"/> \$ <input type="checkbox"/> %	<div style="text-align: right;"><b>4</b></div>
<input type="checkbox"/> DTI <u>Dual Price</u> CD Program <input type="checkbox"/> PAX A920 <input type="checkbox"/> PAX A80 <b>PIN PADS:</b> <input type="checkbox"/> PAX SP 30 Mono <b>CASH DISCOUNT:</b> _____ <input type="checkbox"/> \$ <input type="checkbox"/> % <small>NOTE: Not available on North platform</small>	<div style="text-align: right;"><b>5</b></div>	

**COMPLETE SECTIONS BELOW IF OPTION 5 SELECTED:**

\* **PARTNER DEPLOYED:**  Yes, add email as comment     No

**AUTO CLOSE REQUIRED:**  Yes, time: \_\_\_\_\_     No

\* **COMMS TYPE(S):**  IP     WiFi     Dial     Wireless

**ACCEPT EBT:**  Yes, FNS #: \_\_\_\_\_     No

\* **PLATFORM:**  FD Omaha     TSYS

**OTHER FILE BUILD OPTIONS:**     Retail     Restaurant     Servers     Tip Adjust     In-Line Tip     AVS     CVV2

**COMMENTS:** \_\_\_\_\_

## Merchant Acknowledgement

This Addendum amends and modifies the Merchant Payment Card Application / Agreement or similarly named agreement (the “**Merchant Agreement**”) by and among Paysafe Payment Processing Solutions, LLC or its predecessor in-interest (“**Paysafe**”) and the Merchant named below (“**Merchant**”). Except as expressly modified by this Addendum, the terms and provisions of the Merchant Agreement are hereby affirmed and ratified. No cross-outs, changes or modifications to this Addendum will be accepted or approved unless confirmed in writing by Paysafe. By signing below, Merchant hereby agrees to the terms and conditions of this Addendum and authorizes Paysafe to debit Merchant’s checking account as designated in the Merchant Agreement, or as such checking account may be changed from time-to-time, for any amounts that may be owed by Merchant pursuant to this Addendum. Merchant acknowledges that the business will strictly adhere to any written policies, procedures, notices and instructions of Paysafe or any of its third party vendors with respect thereto that Paysafe may deliver to Merchant from time to time and the following requirements:

- Merchant must notify Paysafe of their intent to initiate a Cash Discount Program prior to implementation.
- Merchant’s disclosures to customers (signage) regarding Cash Discount must be displayed at the business entrance and point of sale. For Programs 1-5 in the above grid, Merchant must post signage pertaining to the Cash Discount offered.
- For Programs 1-5 in the above grid, Merchant must dual price the applicable product with both cash and credit pricing, or, if not dual pricing, post credit-only pricing.
- Merchant must uniformly provide a Cash Discount at the point of sale for all cash purchases.
- Unless explicitly enabled per the selected Cash Discount Program, merchant will not surcharge or assess fees on any card transaction.
- Interchange and all processing fees shall continue to be assessed and collected from Merchant in accordance with the terms for the Merchant Agreement.
- The fees set forth in the Merchant Agreement are inclusive of any fees owing by Merchant for its participation in the Cash Discount Program.
- Paysafe reserves the right to modify or terminate this Addendum at any time, immediately upon written notice to Merchant, for any reason. Merchant may terminate this Addendum at any time by providing written notice to Paysafe. All terms and provisions of the Merchant Agreement shall survive termination of this Addendum. This Addendum shall terminate automatically upon any termination of the Merchant Agreement for any reason.

Principal Name (Print): \_\_\_\_\_

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_