

RETURN VIA EMAIL OR FAX

Email: Accountupdates@pcs4fuel.com

Fax: (775) 783-3589

ACCOUNT UPDATE FORM Important Notes: Merchant ID# **Business Information** DBA Corporate Name: Location Address: Billing Address: City, ST Zip: City, ST Zip: Location Phone: Contact Name: Contact Name: Contact Name: Corporate Phone: Billing to be processed: Monthly Daily EBT/ SNAP FNS: Amex/ Discover Merchant ID: Fuelman: SIC Code: **Management Profile** Name DOB: Phone Title %Ownership Home Address: City State: Zip Email **Entitlements/Fees** Visa/ MC/ Disc (800,804, 850, 854,170,964) Visa/ MC/ Disc Txn FTF Annual Fee Amex (164)(001,002,005,006,015,016,130,131,134,135,787,788) (294)\$ (013, 014) \$_ Statement Fee Amex Program Cost (3AL) Amex Txn (323)\$ Debit (190)Debit Txn $(018) \$_{-}$ Merchant Supply Advantage $(413) \$_{-}$ Regulatory Product Wex (840, 841,842, 843) Debit Decline Fee (42R) \$ (351)\$ (766)**EBT Txn** Monthly Service Fee Vovager (029, 02Y, 02X) \$ (335)\$ Other: Wex Txn (0D4) \$ Premium Equipment svc (32U) \$_ (0D0,0D1,0DV) \$_ Other:) \$_ Voyager Txn **ESP Monthly** (Y66)\$ Fuelman (0B3) \$ ESP Non Compliance Fee (Y65)\$ Non-Return Equipment Fee Access Fees (241, 197, 526) \$_ Auth Fees Discover/JCB (070- 074, 071, 07V-07Y) (080-084, 08V-08Y) \$ Visa/ MC (040- 044, 04R, 04V-04Y, 030- 034, 03R, 03V-03Y) \$ Amex (060-064, 061, 06V-06Y) \$ Voice AVS (039, 049, 069, 079, 03A, 06A, 07A) \$ Voice Auth/VRU (035-037, 045,-047, 065-067,075-077) \$ AVS (405-408,435,07B,07C,03B, 03C, 04C,06B, 06C) \$ IC Plus/ Tier / Flat Rate Pricing Pass Through Interchange - Includes Dues and Assessments. You will be charged the applicable interchange rate from Mastercard, Visa, or Discover plus a Mastercard Assessment Fee (273) of .13% a Visa Assessment Fee (274) of .13%, Visa Assessment Fee (27L) of .14% or a Discover Assessment Fee (234) of .14%, or a PayPal Assessment Fee (45H) of .10%, plus any other fees indicated on this Service Fee Schedule. (Mastercard Assessment Fee (237) when transaction is equal to \$1,000 or more will be assessed an additional .01% per txn). American Express Network Fee (286) of .165%. American Express has Program Pricing and not Interchange and are subject to change. Tier Flat Rate Credit Qual Credit Mid-Qual Credit Non-Qual Bundled PIN Debit (190) Non-Pin Debit Qual % Non-Pin Debit Mid-Qual % Non-Pin Debit Non-Qual % (191) \$ Dues and Assessments Billback Non- Qualified Surcharge Fee (30D) Product Fees Tran Armor Monthly Fee (30L) \$_ Mobile Pay Monthly Fee (472) \$_ Monthly Gateway Support Fee (417) \$_ Premium Equipment SVC Fee (32U) \$ **Visa / MC CCIS Enrollment (63V,63M) Fraud Mgmt. Program Fee (Y67) \$ **Commercial Card Interchange Service ("CCIS"): See Program guide for details regarding Commercial Card Interchange services. When the sales tax is computed on your behalf under CCIS, you will retail 25% of the interchange savings Banking Information Please provide a pre-printed voided check or bank letter to update banking information

Merchant warrants that all information provided to Petroleum Card Services whether in the Application or otherwise is true and correct, and Merchant will notify Petroleum Card Services at such time as any material change occurs. If signing on behalf of a corporation or other entity, the undersigned represents that he/she has obtained all necessary authorization and is legally empowered to sign on behalf of such entity.

Phone Number

Account Number (DDA):

Print Name of Principal (As specified on the Merchant Application/ Agreement)

Date

Signature of Authorized Principal (As specified on the Merchant Application/ Agreement)

Bank Name

ABA Routing Number (9 Digits):

Date

NOTE: DocuSign or E-Sign forms confirmation page is required. This form is only valid for 30 days from the original signature date

For Questions contact Account Updates: Phone: (866) 427-7297 or Email: Accountupdates@pcs4fuel.com