

# Valor Paytech Addendum to Merchant Agreement

Office Number: \_\_\_\_\_ Agent Number: \_\_\_\_\_ Sales Representative Number: \_\_\_\_\_

Agent Name: \_\_\_\_\_ Agent Contact #: \_\_\_\_\_

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

Business Address: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Email Address: \_\_\_\_\_

New Valor Paytech Merchant

Existing Valor Paytech Merchant

Existing Merchant Number: \_\_\_\_\_

**PLATFORM:**  FD Omaha  FD Nashville  FD BuyPass  FD North/Cardnet  TSYS

**INDUSTRY:**  Retail  Restaurant  Petroleum

## Additional Services:

Cash Discount\*

Surcharge\*

\*Cash Discount and Surcharge Addendum are required.

## Hardware

VL100 (Counter Top)

Quantity\*: \_\_\_\_\_

VL110 (Wireless\*\*)

Quantity\*: \_\_\_\_\_

VL500 (Wireless\*\*)

Quantity\*: \_\_\_\_\_

VL300 (PIN Pad)

Quantity: \_\_\_\_\_

RCKT (mPOS Reader)

Quantity\*: \_\_\_\_\_

Additional Terminal Fee: \$ \_\_\_\_\_

\*If the quantity of terminals is greater than "1", the "Additional Terminal Fee" will apply for every terminal over 1.

\*\*Wireless devices require purchase of a SIM Chip.

## Valor Software Modules

### Monthly Gateway Fee

Basic Portal

\$

Virtual Terminal & E-Comm

\$

Engage My Customer

\$

Bundle (Includes all modules above.)

\$

Additional Terminal Fee\*

\$

**Total Monthly Gateway Fee** \$

### Additional Wireless Fees:

Monthly Fee

\$

Fee

Quantity

Total Monthly Wireless Fee

\$

Required for VL110 and VL500, if not terminal will be Wi-Fi only.

## Comments

This Valor Paytech Addendum to Merchant Agreement (this "**Addendum**"), amends and modifies the Merchant Payment Card Application / Agreement (the "**Merchant Agreement**") by and among Paysafe Payment Processing Solutions, LLC ("**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. Hereafter, all references to the Merchant Agreement shall mean the Merchant Agreement as modified by this Addendum. 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 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 Name (DBA): \_\_\_\_\_

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

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