



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)?
	Name of Processor			<input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, a Pooling Setup Form is required)

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

Ship to Address Above Ship to Address Below

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

3 | SELECT PROGRAM & DESIGN

Select Program: QuickStartSM Card Emulation/PO Custom Gift Card Program Loyalty Card Program

Select # of Cards: QuickStartSM (50 Cards) 250 500 1,000 2,500 Other: _____

Select Custom Gift Card Design (Refer to Merchant Program Guide): Design Name/ID

I would like to use one of eGiftSolutions' custom designs. I have prepared artwork for my gift card. The artwork is high resolution and prepared according to eGiftSolutions specifications.

Font Style	Font Color	Information to be Included on Front of Card
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Contact Information for Back of Card: Use Address Above Use Address Below Website URL

Street Address	City	State	Zip Code
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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