

**LOCATION INFORMATION**

Legal Name: **Joe's Diner**  
 DBA Name: **Joe's Diner - Name Printed on Pre-designed Cards** Phone: **888-888-8888** Fax: **888-888-1234**  
 DBA Address: **123 Any Where St** City: **CITY** State: **STATE** Zip: **12345**  
 Mail Address: **123 Any Where St** City: **CITY** State: **STATE** Zip: **12345**  
 New location  Multi location  Corporate reporting  Multi Program  GIFT  LOYALTY  RMC  CVC  EIC  SAC  CLUB  DISCOUNT

**PRINCIPAL INFORMATION**

Name (Print): **John Doe** Title: **OWNER** % Equity Ownership: **must be min 50%** Email: **USE FOR STATEMENTS**  
 Social Security #: **Tax ID accepted in place of SS#** Phone: **888-888-8888**  
 Principal Address: **1232 My Dr** City: **CITY** State: **STATE** Zip: **12345**

**FEES**

Monthly Service Fee Per Location \$ **SELL RATE** | Transaction Fee \$ **SELL RATE** | Package cost \$ **SELL RATE** | Reorder cost per card QTY \$  Custom  Pre-designed

**CARD DESIGN AND PROGRAM OPTIONS**

<b>OUT OF THE BOX PRE-DESIGNED CARD KITS</b>		<b>Pre-Designed Card Options (text only)</b>																			
<input checked="" type="checkbox"/> <b>INTRODUCTION 30 cards</b> (DBA name only printed on cards) INTRO DEAL ONLY: Additional five-dollar monthly fee if no processing for 90 days.  <input type="checkbox"/> <b>DELUXE 100</b> _____ <input type="checkbox"/> <b>DELUXE 500</b> _____ (Optional 2 additional lines of text: Phone#, website, etc.)		<input type="checkbox"/> <b>Aurora</b> <input type="checkbox"/> <b>Cash</b> <input type="checkbox"/> <b>General</b> <input type="checkbox"/> <b>Gift Box</b>  <input type="checkbox"/> <b>Red Bow</b> <input type="checkbox"/> <b>Restaurant</b> <input type="checkbox"/> <b>Retail</b> <input type="checkbox"/> <b>Rose</b>  <input type="checkbox"/> <b>Thank You</b> <input type="checkbox"/> <b>Congratulations</b> <input type="checkbox"/> <b>Happy Birthday</b> Loyalty Program NOT Applicable with Intro Package.																			
<b>OUT OF THE BOX CUSTOM CARD KITS</b>		<b>Logo Custom Card Options</b>																			
<input type="checkbox"/> <b>LOGO Card</b> _____ (100 or more Cards) <input type="checkbox"/> <b>Proof - \$30.00</b>  <input type="checkbox"/> <b>CUSTOM 100</b> (Custom face only 4/1) <input type="checkbox"/> <b>CUSTOM 1000</b> (Fully custom 4/1)		<input type="checkbox"/> <b>Vehicle</b> <input type="checkbox"/> <b>Aqua</b> <input type="checkbox"/> <b>Present</b> <input type="checkbox"/> <b>Cafe</b> <input type="checkbox"/> <b>Universal</b> <input type="checkbox"/> <b>Exercise</b> <input type="checkbox"/> <b>Botanic</b> <input type="checkbox"/> <b>Haircut</b> <input type="checkbox"/> <b>Manicure</b> <input type="checkbox"/> <b>Pizzeria</b> <input type="checkbox"/> <b>Jewel</b> <input type="checkbox"/> <b>Unwind</b>																			
<b>A-LA-CARTE – Custom Cards Only</b>		<b>Email Camera ready artwork/Logo to:</b>																			
<b>CARD QUANTITY</b> _____ (500 or more fully custom Cards 4/1) <b>Total Card Cost \$</b> _____		<table border="1"> <thead> <tr> <th>MARKETING ITEMS</th> <th>QUANTITY</th> <th>COST</th> </tr> </thead> <tbody> <tr> <td>Carriers - \$0.20 ea</td> <td></td> <td></td> </tr> <tr> <td>4x6 Static Cling - \$2.50 ea</td> <td></td> <td></td> </tr> <tr> <td>Round Sticker - \$1.00 ea</td> <td></td> <td></td> </tr> <tr> <td>Table Tent - \$2.50 ea</td> <td></td> <td></td> </tr> <tr> <td>Acrylic Display \$6.50 ea</td> <td></td> <td></td> </tr> </tbody> </table>		MARKETING ITEMS	QUANTITY	COST	Carriers - \$0.20 ea			4x6 Static Cling - \$2.50 ea			Round Sticker - \$1.00 ea			Table Tent - \$2.50 ea			Acrylic Display \$6.50 ea		
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Import fee- \$0.30 per card <input type="checkbox"/> <b>Data Base Conversion</b> Importing of all outstanding gift cards that have balances.  Conversion worksheet required	Encoding Fee- \$0.25 per card <input type="checkbox"/> <b>Physical Conversion</b> Converting all new gift cards that have not been activated.  Conversion worksheet required																				

**MERCHANT TRAINING & DOWNLOAD** (\$25.00 per location billed to the ISO)  **NEXT DAY SHIPPING** (billed to Merchant)

**EQUIPMENT INFORMATION**

Terminal Type: Terminal Type: <b>REQUIRED</b> Printer: _____ Number of Terminals: <b>REQUIRED</b>	NOTE: Separate TID # is required for each terminal or POS workstation. (1) TID is already included per location.  NOTICE: A \$1.50 per terminal charge will be billed monthly for all additional TID# issued for terminals or POS software.
POS software: _____ Version: _____ Number of Work stations: _____ (POS Addendum Required & software install fee \$175.00 per location on GETI installation. See Equipment compatibility for details)	

**Time Zone (Check one):**  Eastern  Central  Mountain  Pacific  Hawaiian  Alaska **Terminal Application Type:**  Retail  Restaurant

**MERCHANT ACCEPTANCE**

THIS AGREEMENT INCLUDES ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE FRONT AND ATTACHED RECITALS OF THIS AGREEMENT. THIS AGREEMENT HAS BEEN EXECUTED ON BEHALF OF AND BY THE AUTHORIZED MANAGEMENT OF EACH PARTY AS OF THE DATE BELOW. TO INDUCE AND IN CONSIDERATION OF GETI ACCEPTANCE OF THIS AGREEMENT, THE UNDERSIGNED (HEREIN REFERRED TO AS "GUARANTOR" and/or Merchant) UNCONDITIONALLY, PERSONALLY, INDIVIDUALLY, JOINTLY AND SEVERALLY GUARANTEES PERFORMANCE OF THE MERCHANT'S OBLIGATIONS UNDER THIS AGREEMENT AND PAYMENT OF ALL SUMS DUE THEREUNDER AND HEREBY CONTINUES TO PERSONALLY INDEMNIFY GETI FOR ANY AND ALL FUNDS DUE FROM MERCHANTS UNDER THE TERMS OF THIS AGREEMENT. MERCHANT HEREBY AUTHORIZES Global eTelecom, Inc (GETI) IN ACCORDANCE WITH THIS CHECK GUARANTEE AGREEMENT TO INITIATE DEBIT/CREDIT ENTRIES TO MERCHANT'S CHECKING ACCOUNT, AS INDICATED PER THE ATTACHED COPY OF A VOIDED CHECK FROM SAME. THE AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL (A) GETI HAS RECEIVED WRITTEN NOTIFICATION FROM MERCHANT OF ITS TERMINATION IN SUCH A MANNER AS TO AFFORD GETI REASONABLE OPPORTUNITY TO ACT ON IT, AND (B) ALL OBLIGATIONS OF MERCHANT TO GETI THAT HAVE ARISEN UNDER THIS AGREEMENT HAVE BEEN PAID IN FULL.

**MERCHANT AGREED AND ACCEPTED:**

I have read and agree to the terms of this agreement. The officer(s) identified have the authority to execute the GIFT & LOYALTY Service Agreement with GETI on behalf of the corporation or LLC if applicable.

**Merchant Signature required** \_\_\_\_\_ **00-00-0000** \_\_\_\_\_  
 Authorized MERCHANT or Officers Signature Date

**VOIDED CHECK FROM CHECKING ACCOUNT MUST BE ATTACHED WITH PRE-PRINTED BUSINESS NAME**

**GETI USE ONLY**

Application Approved By: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_