



Representative _____

POINT OF CONTACT

The Point of Contact is the member of your office with whom we will communicate about your CardX account.

Full Name (If Point of Contact is different from Owner)

Business Phone Number

Business Email Address

SOLUTION PRICING

The details of the Zero-Cost Credit pricing are below.

When consumers make payments by credit card, your business will collect a credit card fee of %.

Your business's cost on consumer debit card transactions is % + \$ *.

*Please note:

Commercial debit cards, because of a higher rate charged by the issuing bank, cost 3.38%.

Key-entered debit transactions on the CardX Terminal do not qualify for the 1% + \$0.25 rate. To achieve the 1% + \$0.25 rate for key-entry, we invite you to sign up for the Virtual Terminal at no additional cost.

EQUIPMENT AND DEVELOPMENT

Your Sales Partner will note the equipment and development required by your business.

	Quantity	Price Per Unit
<input type="checkbox"/> CARDX TERMINAL	<input type="text"/>	\$ <input type="text"/>
<input type="checkbox"/> VIRTUAL TERMINAL		
<input type="checkbox"/> HOSTED PAYMENT PAGE	<input type="text"/>	

ACH AUTHORIZATION

If you've selected the CardX Terminal, we require the following authorization.

I authorize CardX, LLC to debit the bank account indicated on the Elavon application for \$35.00 per terminal per month.

Following a one-month grace period, CardX will initiate a recurring debit on the 1st of every month. For example, if I submit this application on February 1st, the first recurring transaction will take place on March 1st. If the 1st of any month falls on a weekend or holiday, the payment may be executed on the next business day.

This authorization will remain in effect indefinitely, or until I cancel it in writing (by emailing support@cardx.com) no fewer than 5 business days prior to the next billing date.

I may cancel this authorization at any time without penalty, so long as I return the CardX terminal in good condition by mail to CardX (401 N. Michigan Ave., Suite 1610, Chicago, IL 60611) no later than 30 days after I give notice of cancellation.

If I fail to return the terminal in good condition within 30 days after I give notice of cancellation, CardX will initiate a one-time debit of \$299.00 from my account.

In case of any ACH transaction being rejected for Non-Sufficient Funds (NSF), I understand that CardX may at its discretion attempt to process the charge again.

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute CardX's recurring billing with my bank so long as the transactions correspond to the terms indicated in this agreement.

CLIENT SIGNATURE

DATE

SIGNATURE

By signing, you accept Terms and Conditions: www.cardx.com/terms/client-terms.html

CLIENT SIGNATURE

DATE