



# SET UP SHEET

(Please print)

*A new setup sheet must be submitted for each location to be installed*

DATE SUBMITTED \_\_\_\_\_ HOURS OF OPERATION \_\_\_\_\_

LOCATION NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ TIME ZONE \_\_\_\_\_

PRICING: \$20 per month plus .05 cents per text message

AUTHORIZED SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

## SETUP INFORMATION FOR INSTALLATION

DEALER NAME \_\_\_\_\_

Service Technician \_\_\_\_\_ Office Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_ Email \_\_\_\_\_

FUTURE POS SITE ID \_\_\_\_\_ *(supplied by dealer)*

## PLEASE CHECK THE FOLLOWING PRODUCTS TO BE INSTALLED:

*\*\*Lowest version of Future POS is 5.0.96.36 and must be Windows 7 and above\*\**

\_\_\_\_\_ QR URL LINK \_\_\_\_\_ (this comes from merchant portal)

\_\_\_\_\_ QR MENU

\_\_\_\_\_ CURBSIDE

\_\_\_\_\_ ORDER NOTIFY

\_\_\_\_\_ TABLE NOTIFY

\_\_\_\_\_ EMPLOYEE NOTIFY

\_\_\_\_\_ CUSTOMER NOTIFY

\_\_\_\_\_ DELIVERY MODULE



## Bank Payment Authorization Form

I hereby authorize **POS Notify** to charge the following Checking/Savings account.

Bank Name \_\_\_\_\_

Routing Transit Number \_\_\_\_\_

Account Number \_\_\_\_\_

Checking  Savings

*\*\$25 fee is charged if ACH is returned customer will be turned off until paid in full*

**PRICING: \$20 per month plus .05 cents per text message**

Name of Site \_\_\_\_\_

Name of Authorized Person (Please print) \_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

Signature

\_\_\_\_\_ @ \_\_\_\_\_

Email (please print)

PLEASE ATTACH A SAMPLE **CHECK (FOR CHECKING ACCOUNT)**

OR

**A DEPOSIT SLIP (FOR SAVINGS ACCOUNT)**

HERE



Please complete and return to:

[support@posnotify.com](mailto:support@posnotify.com)

[www.posnotify.com](http://www.posnotify.com)