

Checklist - Merchant Service Agreement

◆ Chex Via Phone®™ ◆ Automatic Payment Plan
◆ Speedchex.com™

◆ CHEX Collect®™

- Original Merchant Service Agreement signed and initialed
- A blank, voided check (or copy) with the Company's name printed on the face of the check
- Driver's License
- Marketing materials or description of *EXACTLY* what you are selling
- Business Website URL Address
- Last months credit card or bank statement
- Electronic Gateway Interface (EGI) E-mail Notifications (please enter valid e-mail address below)

- 1) _____
- 2) _____
- 3) _____

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Misc. Fees

I understand that the approval, per item limit, hold period, and reserve amount required (if any), will be determined by CCFS. I certify that the information provided in this application is true and correct to the best of my knowledge.

This Agreement includes all the terms and conditions included on the reverse side. The merchant acknowledges reading same and agrees that the terms and conditions are incorporated herein by reference and is a part of this Merchant Service Agreement. All transactions will take place with the most recent ACH rules posted at www.NACHA.org.

Merchant Signature: _____

Date: _____

To submit this application for approval, please mail to:

Creative Cash Flow Solutions, Inc.
221 Broadway, Suite 305 • Amityville, NY 11701

Additionally, you may fax a copy of this information to (888)-530-2440 to expedite the application.