

Standard Design Cards & Carriers - Gift Card Set Up Form

- New Order
 Reorder - New design information
 Reorder - Use last order design information with NO CHANGES
 Channel Comp (No Retail to be billed to Merchant - Requires Finance Approval)

This MID is an Additional Location. Tie to Entitlement #:

Will cards from this location need to work at any other location?
If YES, indicate other locations by including Multiple Location Form(s) with this order's submission.

CLIENT INFORMATION

Merchant Processing #:		Gift Card Entitlement #:		Terminal Type:	
Legal Name:			DBA Name:		
Street Address:					
City:			State:		Zip Code:
Contact Name:		Phone Number:		E-mail Address:	
Reporting Contact Name: <input type="checkbox"/> Other: <input type="checkbox"/> Same As Above			Reporting E-mail Address: <input type="checkbox"/> Other: <input type="checkbox"/> Same As Above		
Shipping Address: <input type="checkbox"/> To Other Address, Please Specify: <input type="checkbox"/> To Address Above				Delivery Method: (Billed to Merchant) <input type="checkbox"/> Ground <input type="checkbox"/> 2nd Day <input type="checkbox"/> Next Day Air	

CARD ORDER PROMO REQUIREMENT

Card Design 1 Default Promo (Non-Denominated, Reloadable, No Expiration)

Card Design 2 Default Promo (Non-Denominated, Reloadable, No Expiration)

ORDER AND PRICING INFORMATION

DESCRIPTION	SEQUENCE CODE	QTY	PER ITEM COST	TOTAL	DESCRIPTION	SEQUENCE CODE	PRICE
Standard Cards - Design 1					Gift Card Monthly Fee	32M	
Standard Cards - Design 2					Transaction - Activation	G66	
Standard Design Carriers	G31				Transaction - Redemption	G67	
Custom Design Carriers <input type="checkbox"/> Match Std. Card Design					Transaction - Reload	G68	
					Transaction - Void/Reversal	G69	
Envelopes (100/package)	G74				Transaction - Balance Inquiry	G70	
Set-Up Fee	G34		per location		Transaction - Other	G71	
Additional Location Fee	G55				VRU - per call (optional)	G32	
					Block Activation (optional)	G51	
Total Set-Up Cost				<input style="width: 50px;" type="text"/>			

MARKETING SUPPLIES

DESCRIPTION	SEQUENCE CODE	PART CODE	QTY	PER ITEM COST	TOTAL	DESCRIPTION	SEQUENCE CODE	PART CODE	QTY	PER ITEM COST	TOTAL
Acrylic Stand w/Box	G35	MNRQ				Single J Hook Rack	G42	MNF2			
Acrylic Stand w/o Box	G48	MNRP				Table Tent Acrylic Stand	G48	MNG5			
Insert Poster Standard	G30	MNRR				Table Tent Poster	G30	MNG6			
Insert Poster Custom	G61					Welcome Kit	G77				
Door Decal	G36	MNRH				Total Set-Up Cost					<input style="width: 50px;" type="text"/>

CLIENT APPROVAL

ACKNOWLEDGEMENT/AUTHORIZATION: All fees for the Services shall be paid by an ACH transfer of funds from a bank account designated by Client. Client hereby authorizes Company to initiate debit and/or credit entries and adjustments from or to Client's designated account for such purpose. This authorization shall remain in full force and effect until Company has consented to its termination, at such time and in such a manner as to afford Company a reasonable opportunity to act on it. Client acknowledges that it has received and read a copy of the Gift Card Processing Agreement, the Program Guide 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 Gift Card Set-Up form, the terms set forth in this Gift Card Set-Up Form shall govern.

Client's Business Principal Signature:

X _____

Date: _____

Print Name: _____

Title: _____

SALES REPRESENTATIVE INFORMATION

Sales Channel Name:		Sales Rep Name:		Sales Rep ID:	
Sales Rep Phone #:			Sales Rep E-mail:		
Secondary Contact (OA) Name:			Secondary Contact (OA) E-mail:		
Sales Manager Name:		Sales Manager E-mail:		Completed	

GIFT CARD FEE SEQUENCE CODES

G02	Standard Design Cards 250 card package
G12	Standard Design Cards 500 - 999
G13	Standard Design Cards 1,000 - 2,499
G14	Standard Design Cards 2,500 - 4,999
G15	Standard Design Cards 5,000 - 7,499
G16	Standard Design Cards 7,500 - 9,999
G22	Custom Design Carriers 1,000 - 2,499
G23	Custom Design Carriers 2,500 - 4,999
G24	Custom Design Carriers 5,000 - 7,499
G25	Custom Design Carriers 7,500 - 9,999
G30	Insert Poster - Standard to fit 8.5 x 11 or Table Tent, depending on Part code selected
G31	Standard Design Carrier
G34	Setup Fee Per location. Based on number of locations participating in the program.
G35	Display Rack /Box
G36	Window Cling Decal
G42	Single J-Hook Countertop Display
G48	Display Rack w/o Box- (Either 8.5 x 11 clear or Table Tent silk screened depending on Part code selected)
G51	Block Activation - Fee to pre-program Gift Cards to have a dollar amount automatically associated with them.
G63	Order Cancellation Fee - Fee assessed by card manufacturer when a request to cancel an order is received after the cards/carriers are in production.
G65	Database Information Transfer Fee - Fee assessed when a merchant cancels his/her Gift Card program and requests to have the historical data related to his/her Gift Card account delivered to him/her.
G66	Gift Card Transaction - Activation
G67	Gift Card Transaction - Redemption
G68	Gift Card Transaction - Reload
G69	Gift Card Transaction - Void/Reversal
G70	Gift Card Transaction - Balance Inquiry
G71	Gift Card Transaction - Other Transaction - time out reversal, etc.
G74	Plain White Envelopes - Fits closed carrier format. Bundled in packages of 100.
G77	Welcome Kit - Gift Card marketing guide and materials
32M	Gift Card Monthly Fee