



INSTRUCTIONS

Complete and return by fax to 904.437.4050 or via email to sales@salemanager.com.

*U.S. and Canadian merchants must return a copy of a **VOIDED Check**. International Merchants (e.g. Non U.S. and Canadian) must complete and return our payment authorization form, listing a billable credit card.*

The merchant's checking account or credit card will be billed the monthly gateway fee.



Planetauthorize™ Payment Gateway Setup Form (for merchants who already have a merchant account)

Complete and return by fax to 904.437.4050 or via email to sales@salemanager.com.
Attach a company VOIDED Check. Be sure to complete the Merchant Account Configuration information section.

Company Information

Date: _____

Company Name: _____

Address: _____

City, State/Province, Zip Code: _____

Phone: (_____) _____

Fax: (_____) _____

Email: _____

Website Address: _____

Business Type (select one) :

Corporation Limited Liability Company Sole Proprietor
 Partnership Non-Profit Trust

Date Established: Mo _____ Year _____

Description of Products/Services Sold: _____

Company Tax (EIN) or Social Security #: _____

Company Contact: _____

IT/Technical Contact: _____

Rates & Pricing

(All Prices in US Dollars. Prices Subject to Change without Notice)

Gateway/Virtual Terminal

- One-Time Set-up: \$ 79.00
(waived with merchant account)
- Monthly Gateway Fee: \$ 20.00
- Transaction Fee: FREE
(\$0.10 cents After first 250 monthly transactions)

Electronic Checks

- Setup Fee: \$95.00
- Monthly Service Fee: \$15
- Discount Rate: 0.0% (no charge) -
Transaction Fee: \$.50 cents

Recurring Billing

- Free (included as a standard feature)

iSpy Fraud™/FraudSensor™

- No Setup Fee
- Monthly Service Fee: \$ 10.00
- Transaction Fee: \$.10 cents

Customer Vault™

- No Setup Fee
- Monthly Gateway Fee: \$ 10.00 -
Transaction Fee: \$.10 cents

Payment Software/Modules

- SyncPay for QuickBooks: \$9.95/mo
- eInvoice Manager: \$10.00/mo
- Openbravo POS: Free
- UniCenta oPOS: Free
- WHMCS: Free
- AWBS Billing: Free
- SugarCRM: \$99.00
- vtiger CRM: \$99.00
- MobileAuthorize: Free
- Certified Shopping Carts: Free

Accepted Cards

Visa, MasterCard, American Express,
Discover Card, JCB, EnRoute, Diners Club,
Solo/Maestro



Processing Method: eCommerce MOTO Retail Restaurant Mobile

Requested Add-On Services:

Electronic Checks Customer Vault™ iSpy Fraud™ RetailPayments VPOS
 SwIPE Electronic Invoicing SyncPay™ for QuickBooks® CertifyPCI™
 MobileAuthorize™ (iPhone, Google Android, Windows Phone/Surface, BlackBerry)
 SugarCRM Payment Module vtiger CRM Payment Module Salesforce Payment Module
 WHMCS Plesk Billing AWBS Billing Openbravo POS Payer
Authentication Data Decryption Other

Corporate Officer/Owner/Principal Information

Name (First, MI, Last) _____

Title: _____ Date of Birth _____

Phone: _____ Email: _____

Merchant Account Processor Configuration Information

Please provide the account information for ONE Processor that is associated with your Merchant Account. If you have any questions regarding which Processor Network your Merchant Account uses, please contact your Merchant Services Provider.

First Data Corporation (FDC)- Nashville Platform

Merchant Account Bank or Acquirer Name:

Merchant ID (MID): _____ (7-11 digits)

Terminal ID (TID): _____ (7-11 digits)

First Data Corporation (FDCO)- Omaha Platform

Merchant Account Bank or Acquirer Name: _____

Merchant ID (MID): _____ (15-16 digits)



ELAVON - Platform

Merchant Account Bank or Acquirer Name: _____

Bank BIN/Terminal BIN#: _____ (6 digits)

Terminal ID (TID): _____ (16 digits)

TSYS/Vital (VisaNet)

Merchant Account Bank Acquirer Name: _____

Acquirer BIN: _____ (6 Digits)

Category Code: _____ (4 digits)

Agent Bank Number: _____ (6 Digits)

Merchant Number _____ (12 digits)

Agent Chain Number: _____ (6 Digits)

Store Number _____ (4 digits)

Terminal Number (TID): _____ (4digits)

Location Number: _____ (5 digits)

Vital Number: _____ (8 digits)

Global

Merchant Account Bank or Acquirer Name: _____

Acquirer Institution ID (Bank ID)#: _____

Merchant ID (MID): _____



Paymentech (Tampa and Salem supported)

Merchant Account Bank or Acquirer Name: _____

Client Number _____ (4-Digits)

Merchant # (Gensar #): _____ (12 digits)

Terminal Number (TID) _____ (3 digits)

PNS Number: _____

VoicePay/Voice Commerce

Auth ID: _____

Auth Password: _____

Currency: _____



COMPLETE AND RETURN BY FAX 904-212-0556 OR EMAIL SALES@SALEMANAGER.COM

Credit Card Payment Authorization Form

I (We) hereby authorize SaleManager or its authorized affiliates, to initiate credit card credit and/or debit entries, if necessary, adjusting entries made in error to the account indicated below:

Name on Credit Card:

Billing Address

City: _____ State/Province: _____ Zipcode: _____

Credit card Number: _____

Type (check one): [] American Express, [] MasterCard, [] Visa, [] Discover

Expiration Date: _____ CVV Number: _____

This authorization shall remain in effect until SaleManager receives written notification of its termination.

Name of Authorized Signer (Print name): _____

Title: _____

Company Name: _____

Telephone: _____ Fax: _____

Email: _____

Signature: _____ Date: _____



Electronic Check/ACH Payment Authorization (US & Canadian Merchant)

I (We) hereby authorize SaleManager or its authorized affiliates, to initiate ACH credits and/or debit entries, if necessary, adjusting entries made in error to the account indicated below. I also agree to pay a \$25 bounce check fee if my check is returned for any reason:

Name on Business Checking Account:

Billing Address

City: _____ State/Province: _____ Zipcode: _____

Checking Account Number: _____

Routing Number: _____

****** RETURN A COPY OF A VOIDED CHECK WITH THIS PAYMENT FORM ******

This authorization shall remain in effect until SaleManager receives written notification of its termination.

Name of Authorized Signer (Print name): _____

Title: _____

Company Name: _____

Telephone: _____ Fax: _____

Email: _____

Signature: _____ Date: _____