



# SWIPE4FREE

NO PROGRAMMING FEES



# JK POS BUNDLE



**JKSoft**  
POS for everyone, everywhere

- Deli/Grocery
- Restaurant
- Retail

# BUNDLE FEATURES

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15" MERCHANT FACING DISPLAY  
HD touch screen

9.7" CUSTOMER FACING DISPLAY  
HD touch screen

BARCODE SCANNER  
Wireless

PAX A35 PIN PAD  
Android OS

THERMAL PRINTER

CASH DRAWER





- Extremely easy to use. Usually takes less than 30 minutes to learn and train.
- Rock solid reliability based on decades of industry experience.
- Used in more than 12,000 locations worldwide.
- Utilizes the latest technology in artificial intelligence, data science, and behavioral engineering to help merchants improve store management.
- Powerful marketing tools including text/picture messaging, promotional emails, individualized marketing, multi-store reward systems and more.
- Online ordering website and QR code based table side ordering.
- Available on First Data and TSYS

# BUILT-IN DUAL PRICING

100% compliant Cash Discounting

## Merchant Facing Display



Subtotal	Discount	Tax
\$3.98	0.00	\$0.35
Tips	CC Total	<b>\$4.33</b>
\$0.00	\$4.50	

## Customer Facing Display

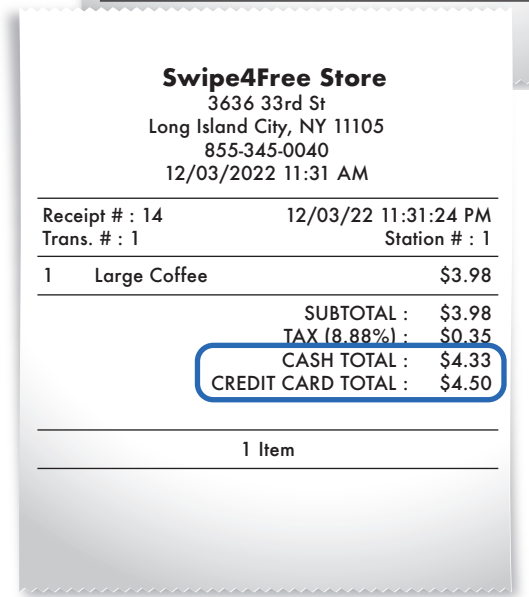


Subtotal	\$3.98
Tax	\$0.35
CASH TOTAL	\$4.33
CC TOTAL	\$4.50

## Printed Receipts



Receipt # : 14		12/03/22 11:31:24 PM	
Trans. # : 1		Station # : 1	
1	Large Coffee		\$3.98
		SUBTOTAL :	\$3.98
		TAX (8.88%) :	\$0.35
		CASH TOTAL :	\$4.33
		CREDIT CARD TOTAL :	\$4.50
		CASH :	\$4.33



Receipt # : 14		12/03/22 11:31:24 PM	
Trans. # : 1		Station # : 1	
1	Large Coffee		\$3.98
		SUBTOTAL :	\$3.98
		TAX (8.88%) :	\$0.35
		CASH TOTAL :	\$4.33
		CREDIT CARD TOTAL :	\$4.50

- Table mapping
- Automatic data backup to 3 different locations
- Anti-Theft utility detects over 20 different types of employee theft types
  - Records each theft attempt in detail showing employee, date/time, invoice #, total amount, discount %, etc.
  - Employee theft text alerting : Sends text message to the owner when theft activity is detected.
  - When a theft attempt is detected, alert message appears and can only be unlocked by the manager.
- Detailed audit list that shows every action taken by employees such as creating new order, item add, item delete, discounts, voids, payment, etc
- Flexible tip processing and sharing
- Detailed and customizable drawer in/out reports
- Employee commissions
- Custom tailored display packages for all restaurant types (table service, quick services, diners, franchises)
- Table reservation that texts the customer when the table is ready
- Customer self wait-list sign up system - no need to have separate employee to manage waiting customers
- Option to let customers process payment at the table using tablet/wireless payment device
- Easy to use delivery management system with maps. Option to text the customer when the driver leaves the store with food

# RESTAURANT FEATURES

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- Supports up to 4 caller ID lines
- Flexible tax setup where you can set by % or \$ amount
- Create price, shelf, item, promotion labels and flyers
- Create, send, manage purchase orders
- Customer management including in-house accounts
- Automatically receive orders from online delivery companies to the POS.
- Flexible happy hour pricing to set date, time, day of the week, stations, order types and excluded holidays
- Optional satisfactory survey with coupons on receipt
- E-Mail Reporting : Send selected reports to your email on specific time and day

- EBT enabled
- Print price tag & shelf tag labels with one click
- Convenient daily, weekly & monthly sales lookup without going to reports screen
- Supports multiple languages and currencies
- Automatic purchase order generation - no need to add items one by one to purchase order
- Option to create purchase order automatically based on past sales data and artificial Intelligence
- Batch processing quickly applies changes to thousands of items such as 10% increase in price
- Different pricing for vendors - useful in wholesale
- Employee setup, security, payouts, payroll, and time clock
- Multi-level employee security, theft detection, and prevention **(same as restaurant features)**
- Manage vendors, customers, and account receivables
- Send text/email marketing messages with photos to thousands of customers at once
- Uses A.I. to predict items customers might like but haven't tried. And suggest that item when customer orders next time
- Uses A.I. to help you choose customers most likely to visit your store. Start promotional campaigns based on this result
- Track effectiveness of marketing campaigns and uses its data to improve next campaign



# BUNDLE PRICING

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\*Shipping fee may cost more or less than the approximated price shown.

## \$599 ISO Cost

## Max Upsell to Merchant \$750



# BUNDLE PRICING BREAKDOWN

Only offered in Retail bundle

Retail Bundle Items	Price
Hanasis HIT Plus (Merchant Display)	\$650.00
9.7" Secondary Monitor (Customer Display)	\$180.00
Bixolon SRP E300 Thermal Printer (+ Shipping Cost)	\$135.00
Clover Cash Drawer	\$100.00
PAX A35 Android Terminal	\$370.00
Scan Avenger Wireless Barcode Scanner(w/ Shipping & Tax)	\$75.00
<b>Subtotal(Base line Package)</b>	<b>\$1,510.00</b>
<b>JK Restaurant/Retail license</b>	<b>\$420.00</b>
<b>Total</b>	<b>\$1,930.00</b>
<b>ISO Costs</b>	<b>\$399.00</b>

Restaurant Bundle Items	Price
Hanasis HIT Plus (Merchant Display)	\$650.00
9.7" Secondary Monitor (Customer Display)	\$180.00
Bixolon SRP E300 Thermal Printer (+ Shipping Cost)	\$135.00
Clover Cash Drawer	\$100.00
PAX A35 Android Terminal	\$370.00
<b>Subtotal(Base line Package)</b>	<b>\$1,435.00</b>
<b>JK Restaurant/Retail license</b>	<b>\$420.00</b>
<b>Total</b>	<b>\$1,855.00</b>
<b>ISO Costs</b>	<b>\$399.00</b>

Optional Items <small>(Additional cost outside of bundle pricing)</small>	Price
Kitchen Printer (Bixolon)	\$290.00
Kitchen Printer (Epson)	\$290.00
PAX A920 (Pay At Table)	\$525.00

Monthly Support Fee	Price
Support Fee - Billed to merchant <small>(per license)</small>	\$35.00 <small>(per license)</small>

- \$35 monthly support fee per license billed to merchant on processing statement (cannot upsell to merchant)

If you would like to pay the support fee for the merchant:

**Email [PaymentOps@MerchantIndustry.com](mailto:PaymentOps@MerchantIndustry.com) with the subject line “JK Monthly Support Fee.” In the body of the email put the merchant’s name, MID number , and your agent code. Billing will be moved from the merchant to your agent code monthly on residual.**

1. Only available on new merchant accounts (the rebate does not apply to existing MID's or re-boarded MID's.)
2. JK POS Bundle only applies to Swipe4Free/Cash Discounting merchants (does not apply to traditional MID's)
  - a. Merchants must process a minimum of \$10K per month excluding EBT transactions to qualify
    - Agent must provide most recent processing statement for merchant
  - b. Available to Deli/Grocery, Restaurant and Retail merchants ONLY
3. Only one POS per MID is eligible for discounted POS pricing
  - a. All additional units on the MID pay full retail price of the equipment
4. Tech/POS department will always bill Agent full retail price for all hardware/software
  - a. Any discount applied WILL NOT appear on the invoice; rather, it will appear as a separate line item credit under the description of "Equipment Bonus" (see sample residual balance sheet)
  - b. Any applicable discount will be issued as a credit to Agent in the same payment cycle as the invoice payment
5. If a merchant DOES NOT take the FULL BUNDLE package there will be NO rebate given
  - a. For Restaurants, a full bundle consists of ALL the following items:
    - Hanasis HIT Plus
    - Secondary Monitor (currently 9.7")
    - Receipt Printer (currently Bixolon SRP E300 Terminal Printer)
    - Cash Drawer
    - PAX A35
  - b. For Retail, a full bundle consists of ALL the following items:
    - Hanasis HIT Plus
    - Secondary Monitor (currently 9.7")
    - Receipt Printer (currently Bixolon SRP E300 Terminal Printer)
    - Cash Drawer
    - PAX A35
    - Scanner (currently Scan Avenger Wireless Barcode Scanner)

6. No activation bonuses will be applied to any MID's that an ISO uses the \$399 rebate on
  - a. If Agent pays full retail price (and does not want the discounted POS pricing) , then they shall still be entitled to their normal full applicable bonus(es)
7. "Equipment Bonus" rebate shall be applied to an ISO's balance sheet once the processing month to date processing volume triggers based on the ISO's activation bonus criteria.
8. Merchants must process for 12 consecutive months for the Agent to qualify to keep the Equipment Bonus.
  - a. If the merchant stops processing or cancels prior to the 12 consecutive processing months being completed, an Equipment Bonus chargeback for the bonus paid will be applied to the Agent
9. If the merchant switches from Cash Discount / Surcharge to traditional processing prior to the consecutive 12 months being completed, an Equipment chargeback for the bonus paid will occur
  - a. Agent is solely responsible for recouping this equipment AND this equipment now belongs to the Agent & CANNOT be returned to Merchant Industry
  - b. Agent MAY use recouped equipment for a future merchant account with JK POS
10. For any canceled account prior to the end of its term, in addition to an ETF (following standard rules), the merchant is responsible to pay \$2500 per POS bundle. .
  - a. The merchant will be signing an additional POS contract agreeing to this stipulation. The canceled merchant CANNOT return the equipment – once the POS bundle is sent out it belongs to the merchant.
  - b. If the merchant processes the full length of the term, then the \$2500 will not be charged. If they stop processing or cancel prior to the length of their term, then they will be charged the \$2500 per device.
  - c. Agent will be paid their residual split of any \$2500 POS bundle charged and collected

**ISO can upsell the POS bundle to a maximum of \$750 (this covers your \$399 POS bundle cost + \$100 deployment + \$25 PIN pad deployment + shipping costs)**

# INVOICE SAMPLE

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Merchant Industry, LLC  
 36-36 33rd Street suite #206  
 Long Island City NY 11106  
 Phone :8668111005 FAX :8005977176  
 www.merchantindustry.com  
 tech@mechantindustry.com

SALE INVOICE



Invoice No : INV123456  
 Invoice Date : 12/13/2022

Bill To	Ship To
ISO Name 123 ISO Street New York, NY 10001 Phone : FAX : Mobile :555-555-5555 Email : iso@mi.com	ISO Name 123 ISO Street New York, NY 10001 Phone : FAX : Mobile :555-555-5555 Email : iso@mi.com

CUSTOMER NO	TERMS
John's Pizza 1234567890123 11/23/2022	NET 30

ITEM NO	DESCRIPTION	PRICE	QTY	AMOUNT
1	Cash Drawer (1000175322)	\$100	1	\$100
2	Hanasis Customer Facing Screen (D972208100064)	\$180	1	\$180
3	KSoft Retail License (00022631011522223212)	\$420	1	\$420
4	PAX A35 TSYS (2290005785)	\$370	1	\$370
5	Hanasis HIT Plus POS System (HT52207040085)	\$650	1	\$650
6	Scan Avenger Wireless Barcode Scanner (X002A3E2PP09)	\$75	1	\$75
7	Bixolon SRP-E300 Thermal Receipt Printer (USAIIKA22060096)	\$135	1	\$135
8	Deployment Fee	\$25.00	1	\$25.00
9	Deployment Fee	\$100.00	1	\$100.00
10	Shipping Charge	\$67.00	1	\$67.00
<b>Total</b>				<b>\$2,122.00</b>

8	Deployment Fee	\$25.00	1	\$25.00
9	Deployment Fee	\$100.00	1	\$100.00
10	Shipping Charge	\$67.00	1	\$67.00

**PIN Pad  
 Bundle  
 Shipping**

# ISO RESIDUAL BALANCE SHEET RECONCILIATION

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Merchant Industry

LEADS UNDERWRITER MERCHANTS TICKETS MCA SHIPPING INVOICE CUSTOMREPORTS TSY-TRANSACTION MERCHANT INFO ALL

MON, DEC 12, 2022 AT 10:06 AM 71.183.108.53 NEW APP 12

Agent Search Lead Search Merchant Search MCA Search Equipment Search ADVANCE SEARCH

VISA MasterCard Discover AMEX PayPal

SELECT RECURRING ALL Payment ID Search SELECT ASSIGNED TO

ASHYS TOBACCO MART ALL MS SELECT PAYMENT TYPE

Date range Notes Search SELECT BALANCE SHEET SELECT RESPONSE STATUS

ASSIGNED\_TO AMOUNT NOTES SUBMITTED\_BY STATUS DATE ACTION IS\_BALANCE\_SHEET PROCESS PAYMENT\_TYPE PAYMENT\_STATUS

NO DATA AVAILABLE IN TABLE

ADJUSTMENTS HISTORY

AGENT	DESCRIPTION	TOTAL	RECURRING	TYPE	STATUS	DATE
JOHN SMITH	INV15873 - 12/13/2022	(\$2122.00)	NOT APPLICABLE	DEDUCTION	NO	12-01-2022
JOHN SMITH	EQUIPMENT BONUS	\$1531.00	NOT APPLICABLE	BONUS	NO	12-01-2022

DESCRIPTION	TOTAL
INV15873 - 12/13/2022	(\$2122.00)
EQUIPMENT BONUS	\$1531.00

\$2122.00  
- \$1531.00  
= \$591.00

\$399.00- JK POS Bundle Fee  
\$100.00- JK POS Bundle Deployment Fee  
\$25.00- PIN Pad Deployment Fee  
\$67.00- Shipping Fee

# TSYS STATEMENT SAMPLE

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DATE	NUMX	AMOUNT	DIS RATE	NUMX	TRANS FEES	PROCESS FEE
11/27	10	\$641.98			\$0.00	\$0.00
11/27	14	\$854.31			\$0.00	\$0.00
11/28	02	\$97.31			\$0.00	\$0.00
11/29	07	\$775.25			\$0.00	\$0.00
11/29	01	\$35.91			\$0.00	\$0.00
11/30	06	\$447.12			\$0.00	\$0.00
11/30	01	\$44.36			\$0.00	\$0.00
<b>TOTAL</b>	<b>428</b>	<b>\$29,763.81</b>			<b>\$0.00</b>	<b>\$0.00</b>

DESCRIPTION	AMOUNT	DIS RATE	NUMX	TRANS FEES	PROCESS FEE
TOTAL					

DESCRIPTION	RATE	NUMX	AUTH FEE
TOTAL			

DESCRIPTION	AMOUNT	DIS RATE	NUMX	TRANS FEES	PROCESS FEE
					\$50.00
<b>JK POS MONTHLY FEE</b>			<b>02</b>	<b>\$35.00000</b>	<b>\$70.00</b>
<b>TOTAL</b>					<b>\$120.00</b>

SUMMARY	
FEE TYPE	TOTAL
PROCESSING DETAILS	\$0.00
AUTH FEES	\$0.00

DESCRIPTION	NUMX	TRANS FEES	PROCESS FEE
MERCHANT CLUB		\$50.00000	\$50.00
<b>JK POS MONTHLY FEE</b>	<b>02</b>	<b>\$35.00000</b>	<b>\$70.00</b>



## YOUR CARD PROCESSING STATEMENT

Merchant Number [REDACTED]  
 Customer Service [REDACTED]

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 Statement Period [REDACTED]

### FEES CHARGED

Date	Type	Description	Volume	Rate	Total
11/30/22	CF	NOQUAL DISC	8304.31	0.03846	-319.38
		DCVR ACQ			
11/30/22	CF	DISC 6			0.00
11/30/22	CF	NOQUAL DISC	59.28	0.03846	-2.28
11/30/22	CF	NOQUAL DISC	19.76	0.03846	-0.76
		STAR			
11/30/22	CF	ONLINE DEBIT FEES			-77.30
11/30/22	CF	OTHER ITEM FEES	123	0.35000	-43.05
11/30/22	CF	OTHER VOLUME FEES	1792.10	0.00350	-6.27
		MAESTRO			
11/30/22	CF	ONLINE DEBIT FEES			-70.80
11/30/22	CF	OTHER ITEM FEES	279	0.35000	-97.65
11/30/22	CF	OTHER VOLUME FEES	7833.30	0.00350	-27.42
		INTERLINK			
11/30/22	CF	ONLINE DEBIT FEES			-1.92
11/30/22	CF	OTHER ITEM FEES	5	0.35000	-1.75
11/30/22	CF	OTHER VOLUME FEES	142.48	0.00350	-0.50
		NYCE			
11/30/22	CF	ONLINE DEBIT FEES			-10.41
11/30/22	CF	OTHER ITEM FEES	33	0.35000	-11.55
11/30/22	CF	OTHER VOLUME FEES	551.20	0.00350	-1.93
		PULSE			
11/30/22	CF	ONLINE DEBIT FEES			-5.10
11/30/22	CF	OTHER ITEM FEES	17	0.35000	-5.95
11/30/22	CF	OTHER VOLUME FEES	200.67	0.00350	-0.70
		ACCEL			
11/30/22	CF	ONLINE DEBIT FEES			-71.09
11/30/22	CF	OTHER ITEM FEES	102	0.35000	-35.70
11/30/22	CF	OTHER VOLUME FEES	1110.26	0.00350	-3.89
		EBT F/STMP			
11/30/22	CF	OTHER ITEM FEES	637	0.10000	-63.70
		EBT CASH/B			
11/30/22	CF	OTHER ITEM FEES	20	0.10000	-2.00
		<b>Total Card Fees</b>			<b>-1109.17</b>
11/30/22	MISC	VALOR MONTHLY FEE			4.95
11/30/22	MISC	JK POS MONTHLY FEE			-70.00
11/30/22	MISC	TRANSACTION DATA PROF ONLY			0.00
		<b>Total Miscellaneous Fees</b>			<b>-79.95</b>
		<b>Total (Miscellaneous Fees and Card Fees)</b>			<b>-\$1,189.12</b>

#### Fee Type Legend



MISC = Miscellaneous Fees  
 CF = Card Fees

11/30/22	MISC	JK POS MONTHLY FEE	-70.00
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# POS INTEGRATION FORM

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Submit the New POS & Integration form to [POS@MerchantIndustry.com](mailto:POS@MerchantIndustry.com) when ordering the JK POS bundle. If a restaurant menu needs to be uploaded email a copy of the menu to [Menu@MerchantIndustry.com](mailto:Menu@MerchantIndustry.com)

## New POS & Integration Form

MERCHANT INFORMATION			
Business Name: John's Pizza		Owner Name: John Doe	
Business Address: 123 Merchant Street			
City: New York		State: NY	Zip: 10000
Business Phone Number: 555-555-5555		Mobile Phone Number: 123-456-7890	
Email: john@merchant.com		Existing MID: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MID #: 123	
PRICING METHOD		REQUESTED POS DEVICE	
<input checked="" type="checkbox"/> Cash Discount <input type="checkbox"/> Surcharge <input type="checkbox"/> Traditional		POS Name: JK SOFT	Quantity: 1
EXISTING POS INFORMATION			
POS System	POS Name: N/A		Number of Stations: 0
	Software Version #:		
POS Support Company	Company Name:		
	Contact Person:		
	Business Phone Number:		
	Mobile Phone Number:		
POS/Computer Station Info	Windows Version #:		Android Version #:
	CPU/Processor Speed:		
	RAM/Memory:		
PIN Pad	PIN Pad Name:		Number of PIN Pads:
	PIN Pad Software Version #:		



Please submit form to [POS@MerchantIndustry.com](mailto:POS@MerchantIndustry.com)

Your inquiry will be handled within 1-2 business days by one of our POS deployment team members. This form must be filled out with all necessary information. Any information missing will delay our response and in some cases not allow our team members to complete your request.

Our preferred method of communication is email, but if you need to speak to anyone from our team you can reach us at 1-866-811-1005 ext. 396 or direct line 1-646-902-1120.

IF A POS IS PROPRIETARY/LOCKED TO AN EXISTING PROCESSOR THEN WE CANNOT INTEGRATE  
EX: TOAST, HARBORTOUCH, SHIFT4, CLOVER. MUST PROVIDE NEW CLOVER SYSTEM.

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## New POS & Integration Questionnaire

Quick Service Restaurant (QSR) Questions	
How many stations does the merchant have?	0
How many stations does the merchant need?	1
How many kitchen printers does the merchant have?	0
How many kitchen printers does the merchant need?	1
<p>Does the merchant have a kiosk for self-ordering/payments? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need a kiosk for self-ordering/payments? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant have a Kitchen Display System? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need a Kitchen Display System? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant have digital menu board compatibility? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need digital menu board compatibility? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant have 3rd party online ordering integration? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need 3rd party online ordering integration? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant have their own website for ordering/payments? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need their own website for ordering/payments? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the merchant need a delivery payment option? (wireless terminal or mobile app)..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, how many? _____</p> <p>Will the account be cash discount or traditional? <input checked="" type="checkbox"/> Cash Discount <input type="checkbox"/> Traditional</p> <p>Does the merchant have a gift/loyalty card program? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, which gift/loyalty card program? _____</p> <p>Does the merchant need a gift/loyalty card program? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	

IF YOU NEED US TO UPLOAD MENU INTO THE POS PLEASE SEND AN EMAIL TO  
[POS@MERCHANTINDUSTRY.COM](mailto:POS@MERCHANTINDUSTRY.COM) WITH AN ATTACHED FULL MENU OF  
ALL FOOD ITEMS & DRINKS IN EXCEL FORMAT WITH PRICES

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In the Equipment/Software section of the MPA enter “JK POS Bundle” in the Notes section to request the bundle. Be sure that you are using the Cash Discount MPA as the bundle is only offered to new Cash Discount merchants.

2022 Merchant Application

**SITE SURVEY**

Inventory maintained:  On Site Warehouse  Off Site  Fulfillment Center

Please provide fulfillment center name & address: \_\_\_\_\_

Was the site location visited?  Yes  No If No, please provide explanation: \_\_\_\_\_

Does the amount of inventory on shelves, floor and in warehouse appear consistent with this type of business and credit card volume?  
 Yes  No If No, please provide explanation: \_\_\_\_\_

Does location have sufficient staff, telephone lines and other equipment to meet anticipated sales volume?  
 Yes  No If No, please provide explanation: \_\_\_\_\_

Does the signage inside and outside match the goods or services sold listed on the application?  
 Yes  No If No, please provide explanation: \_\_\_\_\_

Type of Building:  Office Bldg./Suite  Separate Bldg.  Shopping Center/Mall

Zoning:  Commercial  Industrial  Residential

Sq Footage:  0-500  501-1000  1001-2000  2001-4000 Other: \_\_\_\_\_

I hereby verify that I have inspected the business premises of the merchant at this address and the information stated above is correct to the best of my knowledge and belief.

Inspected By (Print Name): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FEES**

CREDIT		DEBIT				
Package: _____	Other: _____	Pass Through Pin Debit Network Fees? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Pin Debit Auth (Per Item) \$ _____	Other Item Rate (Per Item) \$ _____	Other Volume Rate % _____	
Invalidate Tin Fee: \$19.99 /Month	ARU Fee: \$ 0.00 (Per Item)	Annual Fee: \$ 129.99	Retrieval Fees (Letter): \$ 10.00 (Per Item)	Chargeback Fee: \$ 25.00 (Per Item)	NSF Fee: \$ 25.00 (Per Item)	Collection Fee: 20% of Uncollected Amount
EBT Food Stamps F: _____ (Per Item)	EBT Authorization Req: \$ 0.00 (Per Item)	Monthly Minimum Fee: \$ 25.00	Wireless Fee: \$ _____	Membership Fee: \$ _____	<b>NEXT DAY FUNDING</b> <input checked="" type="checkbox"/> Check to Enroll in NEXT DAY FUNDING	
PCI Validation \$ 119.99	PCI Non Validation: \$ 19.99	Valor Monthly Fee: \$ _____	Valor Wireless Fee: \$ _____			

**EQUIPMENT / SOFTWARE**

VALOR VL100 WIFI <input type="checkbox"/> IP <input type="checkbox"/> Quantity: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	VALOR VL110 (Wireless) GPRS <input type="checkbox"/> WIFI <input type="checkbox"/> Quantity: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	VALOR VLS500 (Android) GPRS <input type="checkbox"/> WIFI <input type="checkbox"/> Quantity: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	MOBILE SWIPER Quantity: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	POS: _____ Quantity: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	AUTOBATCH <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, ENTER TIME AM <input type="checkbox"/> PM <input type="checkbox"/>		
NOTES: JK POS Bundle			PIN PAD MODEL: _____ QUANTITY: _____ <input type="checkbox"/> New <input type="checkbox"/> Existing	VIRTUAL TERMINAL MONTHLY FEE: _____ TXN FEE: _____	ENGAGE MY CUSTOMER MONTHLY FEE: _____ TXN FEE: _____	TIP ADJUST <input type="checkbox"/> YES	SHIP TO: <input type="checkbox"/> ISO <input type="checkbox"/> Merchant

**EARLY TERMINATION FEE AGREEMENT**

In the event that MERCHANT terminates this Agreement, MERCHANT shall be liable to pay to ISO an EARLY TERMINATION FEE. The EARLY TERMINATION FEE shall be equivalent to the greater of (a) \$2,500; or (b) number of whole months remaining in the term of the Agreement at the time of termination multiplied by the amount of FEES paid or payable by the MERCHANT during the month preceding that during which this AGREEMENT was terminated. MERCHANT agrees that this fee is not a penalty, but rather a reasonable estimation of the actual damages that would be suffered in the event of failure to receive the processing business for the then current term. MERCHANT agrees that the EARLY TERMINATION FEE shall also be due if MERCHANT discontinues submitting SALES for processing during the INITIAL TERM or any RENEWAL TERM of the AGREEMENT. The amount of the EARLY TERMINATION FEE may be deducted from settlements payable to the MERCHANT under this Agreement. Paragraph references and capitalization of words in this agreement shall be as defined in the attached Terms and Conditions. Any modification of this Agreement shall be in writing and shall be signed by both parties.

In consideration of the Agreement, MERCHANT agrees to pay to ISO an EARLY TERMINATION FEE. The EARLY TERMINATION FEE shall be equivalent to the greater of (a) \$2,500; or (b) number of whole months remaining in the term of the Agreement at the time of termination multiplied by the amount of FEES paid or payable by the MERCHANT during the month preceding that during which this AGREEMENT was terminated. MERCHANT agrees that this fee is not a penalty, but rather a reasonable estimation of the actual damages that would be suffered in the event of failure to receive the processing business for the then current term. MERCHANT agrees that the EARLY TERMINATION FEE shall also be due if MERCHANT discontinues submitting SALES for processing during the INITIAL TERM or any RENEWAL TERM of the AGREEMENT. The amount of the EARLY TERMINATION FEE may be deducted from settlements payable to the MERCHANT under this Agreement. Paragraph references and capitalization of words in this agreement shall be as defined in the attached Terms and Conditions. Any modification of this Agreement shall be in writing and shall be signed by both parties.

By executing this Application is true and make and provide Application is provided this Merchant Application included with and

Merchant (Legal Name): \_\_\_\_\_ Esquire Bank (sign) \_\_\_\_\_

Principal 1: \_\_\_\_\_ Sign: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ Name: \_\_\_\_\_

Principal 2: \_\_\_\_\_ Sign: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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# LEASE CAP INFORMATION

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Equipment Code	Retail Bundle Items	24 Month	36 Month	48 Month
	Hanasis HIT Plus	\$80.00	\$67.00	\$50.00
	9.7" Secondary Monitor (Customer Display)	\$22.00	\$18.00	\$14.00
	Bixolon SRP E300 Thermal Printer (+ Shipping Cost)	\$16.00	\$14.00	\$10.50
	PAX A35 Android Terminal	\$45.00	\$37.00	\$28.00
	Scan Avenger Wireless Barcode Scanner(w/ Shipping & Tax)	\$8.00	\$6.00	\$5.00
471.000	Clover Cash Drawer	\$18.40	\$14.95	\$11.50
	<b>Total Bundle Retail</b>			<b>\$119.00</b>

Equipment Code	Restaurant Bundle Items	24 Month	36 Month	48 Month
	Hanasis HIT Plus	\$80.00	\$67.00	\$50.00
	9.7" Secondary Monitor (Customer Display)	\$22.00	\$18.00	\$14.00
	Bixolon SRP E300 Thermal Printer (+ Shipping Cost)	\$16.00	\$14.00	\$10.50
	PAX A35 Android Terminal	\$45.00	\$37.00	\$28.00
471.000	Clover Cash Drawer	\$18.40	\$14.95	\$11.50
441.000	Epson Kitchen Printer	\$18.40	\$14.95	\$11.50
	<b>Total Bundle Retail</b>			<b>\$119.00</b>

**Monday - Friday**

**9:00am EST - 7:00pm EST**

**Email:** [POS@MerchantIndustry.com](mailto:POS@MerchantIndustry.com)

**Phone:** 1-646-902-1120

**After Hours Support**

**Email:** [POSTech@MerchantIndustry.com](mailto:POSTech@MerchantIndustry.com)