



Electronic Funds Source
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Chanhassen MN 55317

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MERCHANT RELATIONSHIP AUTHORIZATION FORM

After completing this form, e-mail to T-Chek.MerchantServicesNetworking@tchek.com
return via fax to 952-917-6238, Attention: Merchant Services Networking

EFFECTIVE DATE: ____ / ____ / ____ **ACTION:** Add Merchant Delete Merchant Modify Merchant

SECTION I - THE PARTIES

CUSTOMER		MERCHANT	
Customer Name:	Customer #	Merchant Name:	Merchant # Merchant Id
City:	ST:	Group\Chain Name:	Group\Chain#:
Contact:	Fax:	City:	ST:
Phone:		Phone:	Fax:
E-Mail:		E-Mail:	

SECTION II - TRANSACTIONS

THE PARTIES AGREE TO THE FOLLOWING: *(Please complete all sections below)*

PAYMENT: (Please select one of the following options)

- FUNDED TRANSACTIONS- (EFS pays Merchant and invoices Customer)
 DIRECT BILL TRANSACTIONS- (Invoicing and payments directly between Merchant and Customer)
 Does Direct Bill include cash? Yes No

PRICING: (Please select one of the following options)

- Cost Plus Margin \$____ OR Cost Minus Margin \$____
 Cents Off Retail Amount \$____
 Better of Pricing: Cost Plus Margin \$__ OR Cost Minus Margin \$__ Cents Off Retail Amount \$____
 Pricing not applicable

MERCHANT PAID CUSTOMER FEE: (Please select one of the following options)

- No Customer Fee will be paid by Merchant
 Merchant agrees to pay ALL of the Customer Fee
 Merchant agrees to pay a portion of the Customer Fee: \$_____

Terms:

- References to "EFS" mean Electronic Funds Source LLC.
- Merchant provides Customer fuel and/or other products in connection with Customer's business and Merchant directs EFS to provide service in accordance with the terms of this Authorization Form.
- Direct Bill transactions apply only to the Customer named in Section I above. All other transactions will be paid to Merchant by EFS via the settlement process and procedures set forth in the applicable merchant services agreement between Merchant and EFS.
- EFS will authorize transactions and capture data for all Direct Bill transactions pursuant to the applicable master services agreement between Customer and EFS. Merchant will be solely responsible to invoice and collect payments for purchases made by Customer with respect to all Direct Bill transactions.
- The Transactions described in Section II above shall apply to all EFS platforms – *i.e.* EFSTS, EFS LLC and T-Chek platforms.
- When transmitting transaction data to EFS, Merchant must transmit the non-discounted cash price per gallon.
- Merchant agrees that the information contained in this Authorization Form is complete and accurate and that EFS relies solely on the quality of information provided by Merchant to provide service. EFS shall have no liability arising out of the quality or use of such information or any agreement between Customer and Merchant, and Merchant waives its right of recovery against EFS with respect thereto.

Merchant acknowledges and agrees to the terms of this Authorization Form.

Customer Authorizing Signature:

Date:

Merchant Authorizing Signature:

Date:

(Customer signature only required if Direct Bill)