



PCBANCARD/HOTSAUCE AGENT REGISTRATION

Must be completed by Each Rep within PCBancard's Organization which intends to resell HotSauce.

I understand that by selling HotSauce (POS Company) to a merchant, I will follow all rules of PCBancard (Office) and HotSauce (POS Company)

- Each merchant will be charged all fees by Office
- Once POS Company ships equipment to a merchant, and a tracking number has been provided, Office will charge merchant the full amount for the equipment and shipping.
(or against Agent Residual based on Agent preference)
- Monthly recurring billing will begin 30 days thereafter.

If Office receives ACH Rejects for Fees OR Merchant stops using Office/POS Company for Processing

- A. Agent will be notified that we will be taking the equipment back if merchant does not have the funds in their account after a final ACH attempt.
- B. Office will notify POS Company and get return authorization form with a list of equipment
- C. Agent agrees to pick up ALL equipment associated with the merchant within seven (7) days of notification
- D. Agent will pack All equipment in boxes and notify Office of quantity of boxes and weight within seven (7) days of notification
- E. Office will send return form via email to Agent who will include it in box for shipment
- F. Agent will ship this equipment back to POS Company Warehouse within 15 Days of receipt of Shipping Label(s) and Return Authorization Form
- G. After 30 Days of receipt of shipping labels, Agent will be responsible for any fees POS Company continues to charge Office and will be applied against their residual

Under no circumstance can equipment be held in Agent's stock, switched to another merchant or used for any other purpose. All equipment shipped to merchant must be returned and serial numbers must match those that were shipped to merchant.

I agree to all the rules of this registration and fully understand them

Agent Name

Agent Signature

Date signed