

PAY \$0 TO PROCESS

Stop losing money every time your customer swipes their card.



BENEFITS OF THE DUAL PRICING PROGRAM

- PCBancard's Dual Pricing Program allows merchants to offer a "card price" and a "cash price".
- Both prices are clearly displayed on the terminal or the ticket, giving your customer the choice of how they'd like to pay.
- Eliminates the processing costs associated with credit card acceptance.
- No need to increase the costs of goods and services to make up for lost profit due to inflation or rising processing fees.
- Merchants are on a month-to-month contract with NO cancellation fees.
- Ability to give back to a local charity through your business' processing.

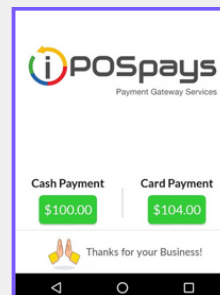
PAY \$0 TO PROCESS CREDIT CARDS

With processing fees going up like never before, business owners like you are forced to pay outrageous fees to accept credit cards. With PCBancard's Dual Pricing Program, you'll pay \$0 to process credit cards—and put that money back into your bottom line, instead.

NEW TECHNOLOGY AVAILABLE!

PCBancard offers the latest equipment pre-programmed with the Dual Pricing Program. Here's how Dual Pricing works on our P Series Terminal by Dejavo:

Example of \$100 Transaction with DUAL PRICING



Customer Receipt



Traditional Processing Statement

Total Fees

Interchange Fees	\$1,131.77
Card Processing Fees	\$199.51
Card Brand Assessment	\$105.74
Other Fees	\$322.43

Total Fees charged to Merchant \$1759.45

Dual Pricing Processing Fees with P Terminal

Total Program Fees	\$64.95
Interchange Fees	\$0.00
Card Processing Fees	\$0.00
Card Brand Assessment	\$0.00
IPOSpays Portal Fee	\$10.00
P1 Monthly Warranty	\$14.99

Total Fees Charged to Merchant \$89.94



P1 Counter Top Terminal

- \$24.95/month includes warranty and iPOSpays Portal fee

Dual Pricing Program Fee

- \$64.95/month
- Ask about how to qualify for waiving 4 months' Program Fee

Free Terminal Program Available



SCAN THE CODE

to learn more about the powerful P1 Terminal by Dejavo



Name:
Phone:
Email:



PCBancard

Free Equipment Program



Dejavoo P1



Dejavoo P3

NOTICE!

Due to shortages in the industry, PCB reserves the right to replace the equipment with another at time of shipment

BE IT KNOWN that for good consideration the undersigned parties make the following additions or changes a part of said contracts as if contained therein:

NOW THEREFORE, PCBancard (PCB) and the Party (Merchant) agree as follows:

1. Merchant agrees that the Equipment is the property of PCB, is being licensed to Merchant, and must be returned in good and working condition within ten (10) days of the expiration of the Merchant Processing Agreement with PCB which is three (3) years from initial date of Contract unless Merchant continues to process with PCB after expiration date of Contract, thereafter terminal must be returned in good and working condition within ten (10) days of cancellation. If equipment is not returned within ten (10) days Merchant agrees to pay the equipment value of (\$895.00) for each terminal under this agreement.

No Equipment will be accepted back from Merchant who fails to complete the full term of written Processing Agreement.

2. ***Terminal Protection Warranty:** PCB will extend the original manufacturer's warranty under the same terms and conditions of the original manufacturer's warranty for as long as Merchant continues to process with PCB.

DBA Name of Merchant _____

P1: All merchants will be charged a \$14.95 Monthly Warranty for the P1 Terminal, and \$10.00 per month Basic Portal Access Fee.

P3: All merchants will be charged a \$19.95 Monthly Warranty for the P3 Terminal, and \$10.00 per month Basic Portal Access Fee.

Merchant hereby authorizes PCBancard to ACH their bank account for **\$24.95 for the P1** or **\$29.95 for the P3** to cover the cost of the monthly warranty and portal access fee.



For Internal Use Only

Terminal Model: _____

Serial #: _____

Date Shipped: _____

Except as herein otherwise expressly provided, the Merchant Agreement, as heretofore amended, shall remain in full force and effect.

INDIVIDUAL GUARANTY (NO TITLES) I/We hereby guarantee to PCB, their successors and assigns, the full, prompt and complete performance of Merchant and all Merchant's obligations under this Agreement, including, but not limited to all monetary obligations arising out of Merchant's performance or nonperformance under this Agreement, whether arising before or after termination of this Agreement. The undersigned, by signing below, agrees to be bound by the Agreement and this Guaranty.

Personal Guarantor Signature Date

Print Name

Owner/Officer Signature Date

Account Executive Signature Rep ID#



BUSINESS INFORMATION

Business Name	<input type="text"/>	<input type="text"/>
	DBA or Trade name on your signage	Corporate Legal Business Name
Business Location Address	<input type="text"/>	Years in Business <input type="text"/>
	Street Name / City / State / Zip	
Business Type	<input type="text"/>	<input type="text"/>
	Retail/Restaurant/Service/Gov't/Lodging/Supermarket/Petroleum/Healthcare/Education/Othe	Individual/Sole-Prop/S-Corp/C-Corp/Non-Profit/LLC/LLP/Partnership/Gov't/Other
Business Phone/Email	<input type="text"/>	<input type="text"/>
	+ Business Phone	Business Email
Business Website	<input type="text"/>	Average Ticket & Volume <input type="text"/>
	Leave blank if none	
Federal Tax ID	<input type="text"/>	<input type="text"/>
	If Sole Prop you may use your SS #	Estimated Average Credit/Debit Card Ticket
Business Mailing Address	<input type="text"/>	<input type="text"/>
	If different from location address - otherwise leave blank	Estimated Annual VS/MC/AMEX/DISC Volume

OWNER INFORMATION

Owner/Officer/ Partner Name	<input type="text"/>	
Owner/Officer/ Phone/Email	<input type="text"/>	<input type="text"/>
	+ Personal Phone	Personal Email
Date of Birth	<input type="text"/>	Owner/Officer/Partner Home Address <input type="text"/>
	Month/Date/Year	
Soc Sec #	<input type="text"/>	<input type="text"/>
		Street Name / City / State / Zip
Notes	<input type="text"/>	

PLEASE PROVIDE A COPY OF DRIVERS LICENSE, BUSINESS LICENSE, VOIDED CHECK OR BANK LETTER, PROCESSING STATEMENTS AND BANK STATEMENTS

PCBancard
420 Boulevard, Suite 206
Mountain Lakes, NJ 07046
Phone: (973) 324-2251
Fax: (973) 201-1036



PCI COMPLIANCE MERCHANT AGREEMENT

PCBancard is offering to assist the Merchant in completing the PCI compliance questionnaire, as we know it can be confusing and tedious under the following conditions:

1. ****Hold Harmless Agreement****: The Merchant agrees to hold PCBancard harmless from any liability, loss, or damage of any kind arising from the assistance provided.
2. ****Indemnification****: The Merchant will indemnify PCBancard against any losses or claims related to the support given in obtaining PCI compliance.
3. ****Merchant's Responsibility****: It is acknowledged that the responsibility for achieving PCI compliance lies solely with the Merchant. PCBancard will assist.
4. ****Nature of Assistance****: PCBancard's assistance is intended to help the merchant facilitate compliance but does not constitute a guarantee of accuracy or completeness regarding the Merchant's specific circumstances. PCBancard makes no representation or warranty that the services provided are adequate to ensure compliance, as there are factors beyond their knowledge or control that may affect the Merchant's business. PCBancard's assistance is at no cost to any merchant PCBancard will assist in good faith.

Business Name

Owner Signature

Date

Owner Name (Printed)