

Schedule A – Fee Schedule

Merchant DBA Name: _____

1. Merchant Discount Rate Program

<input type="checkbox"/>	
<input type="checkbox"/>	

2. Brand & Assessment Fees

VISA Acquirer Service Fee* (Brand Fee)
VISA International Acquirer Service Fee*
MC Card Brand Fee*
MC Acquirer License Fee*
MC Cross-Border Fee*
MC Foreign Assessment Fee*
MC Foreign Transaction Fee*
MC Digital Commerce Fee*

*The above assessment fees are subject to change by their respective card brand by notifying you 90 days prior to the implementation of their fee change. For further information, refer to Item 47 within your Contract Terms and Conditions.

3. Service Fees

Account Change Fee (per occurrence)	\$
NSF Fee (per occurrence)	\$
Research Fees (\$75.00 per hour)	
Account Closure/Early Termination Fee	
Reconnection Fee	\$

4. Merchant Account Transaction Fees

POS Transaction Fee	\$
MC Pre-Authorization Fee (USD) the greater of	\$
Authorization Fee (Post)	\$
Batch Settlement Fee	\$
Interac POS Transaction Fee	\$
Interac Online Transaction Fee	\$
3D Secure Fee	\$
Non-Bankcard Transaction Fee (i.e., Amex)	\$
MC Address Verification Service Transaction Fee (CAD/USD)	\$
MC Account Status Inquiry Transaction Fee (CAD/USD)	\$
MC Secure Code Transaction Fee (CAD/USD)	\$
MC Card Validation Code Transaction Fee (CAD/USD)	\$
Voice Authorization Fee	\$

5. Merchant Account Service Fees

Annual Fee	\$
Monthly Account Maintenance Fee	\$
Monthly Minimum MDR Fee	\$
American Express MID	\$
Chargeback Retrieval Fee	\$
1st & 2nd Chargeback Administration Fee	\$
Chargeback Representation/Reversal Fee	\$
Chargeback Pre-Arbitration/Compliance Fee	\$
V/MC Arbitration Fee	
MC Location Services Program Fee (per location)	\$
Monthly PCI Compliance Program Fee	\$
Monthly PCI Non-Compliance Fee	\$
Mastercard Registration Program (MRP) (CAD/USD)	\$
VISA High Brand Risk Registration Fee	\$

6. eCommerce Services

	Real Time Gateway (includes eTerminal)	eTerminal	MobilePay (requires eTerminal)
Application fee	\$	\$	\$
Monthly Fee	\$	\$	\$
Per Transaction Fee	\$	\$	\$

7. POS Equipment

Hardware Type	Number required	<input type="checkbox"/> IP	<input type="checkbox"/> Wireless
Equipment <input type="checkbox"/> Rental <input type="checkbox"/> Lease (monthly)	\$		
Equipment Purchase	\$		
Wireless Data Plan (monthly)	\$		
Equipment Maintenance Package (monthly)	\$		
Expedited Equipment Delivery (overnight)	Billed as required		
Manual Imprinter (including plates) (\$45.00)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Imprinter Plates Only (\$15.00)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Imprinter Slips (package of 100) (\$7.50)	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, indicate Number required	