

MERCHANT INFORMATION

DBA (up to 23 characters):				Merchant ID (MID):			
APEXNow							
1. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____
2. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____
3. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____
MPOS \$_____ Smart MPOS \$_____ Lite \$_____ Terminal \$_____ Plus \$_____ Register Lite \$_____ Register Plus \$_____ Register Premium \$_____							

Other Equipment

1. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____
2. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____
3. Model:	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal ⁽¹⁾	Price (Per Unit) \$ _____

Surcharge/Cash Discount

Check here if:	Surcharge Account	Cash Discount	Surcharge % _____	Cash Discount % _____
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APEXOnline (Monthly) - Requires E-Commerce MID

Basic: \$0	Standard: \$24.99	Advanced: \$79.99	Pro: \$299.99
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APEX Gateway

Email:	QTY:	Monthly Fee: \$	Trans Fee: \$	Setup Fee: \$
VAR Contact Name:		Integration Partner Email:		
Additional Options:	WooCommerce	APEX ACH ⁽²⁾	APEXConnect	
External Tech Support Tech Support Provided by:				

Other Gateway/Mobile

Name:	QTY:	Setup Fee: \$	Monthly Fee: \$	Trans Fee: \$	Ownership: New	Reprogram
Email:						

Terminal Applications

i.e. Retail, Restaurant, Lodging, etc.

Entitlements

i.e. EBT, WEX, Voyager

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Terminal Communication Method

IP Based-DHCP	IP Based-Static	Cellular	Dial-Up
One Time Fee: \$		Monthly Cellular Fee: \$	

Application Options

Auto Close ⁽³⁾	Time:	Other Terminal Setup Info:						
Pin Debit	AVS	CVV2	Invoice	Restaurant Table #'s	Restaurant Server #'s	Restaurant Tip	Retail Tip	Tip at Time of Sale

Equipment Deployment

Ship Equipment:	Yes	No	Delivery:	Next Day	Second Day	Ground	Other: _____
Ship to:	DBA Address	Legal Address	Other: _____				

PAYMENT

EQUIPMENT TOTAL

Merchant Paying for Equipment/Shipping	Agent Paying for Equipment/Shipping	\$ _____
Bill to Statement	ACH	
		+Shipping and Taxes

SIGNED BY:

Merchant Signature: _____	Printed Name: _____	Date: _____
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(Only required if AFS will be billing fees to merchant)

Notes:

(1) Must include a signed Free Terminal Addendum form	(4) Agent must complete electronic CC authorization form
(2) Merchant agrees to T&Cs upon logging into APEX Gateway	(5) Agent must have a minimum of \$1,500 in monthly residuals
(3) If blank, AFS will set an Auto Close to 6pm for Retail Merchants based on Merchant Location	