

## **CHECK CONVERSION WITH GUARANTEE APPLICATION**

Business DBA Name:			Business LEGAL Name:		
Type of Business:			I		
OWNERSHIP INFORMATION					
Owner#1/Partner/Officer: (First Name)		(M.I.) (Last Name)		Title in Business:	
Home Address:		City, State, Zip:			
Percentage of Ownership/Equity:		Social Security#:		Phone Number:	
Owner#2/Partner/Officer: (First Name) (N		M.I.) (Last Name)		Title in Business:	
Home Address:		City, State, Zip:			
Percentage of Ownership/Equity:		Social Security#:		Phone Number:	
		SCHEDUL	E OF FEES		
Discount Rate:	1.59%	Monthly Service Fee:	\$10.00	Total Monthly Check Sales: \$	
Transaction Fee:	\$0.20	Monthly Minimum:	\$15.00	Average Check Amount: \$	
Requested Check Limit: \$ ag		GETI Check shall guarantee up to this amount of the face amount (check limit) of any qualified authorized instruments, as long as this agreement remains in effect. See Section 3 of this agreement for requirements for qualifying an instrument. Merchant acknowledges that GETI Check may, at its sole discretion, increase or decrease the check limit with a five (5) day written notice.			
		EQUIF	PMENT		
Terminal Type:			Check Reader Type:		
Hypercom T4220 dual comm			MagTek Imager		
MERCHANT ACCEPTANCE					
party as of the date below. Merchant a references, statements or data obtaine Personal Guarantee: To induce and in personally, individually, jointly and sev indemnity GET1 for any and all funds of ACH Debit/Credit Authorization: Mer	uthorizes GETI or any credi ediform merchant for the public or consideration of GETI is a verally guarantees performatue from merchants under trichant hereby authorizes basame. The authority is to re	t of reporting agency by GET1 or ag prose of this application or for acct cceptance of the electronic check ince of the merchant's obligations ne terms of this agreement. Ink in accordance with this check gomain in full force and effect until (A	lent of GETI, to make whatever inc ompanying POS terminal(s) or eqit transfer portion of this agreement, under this agreement and payme uarantee agreement to initiate deb l) bank has received written notific	the undersigned (herein referred to as "Guarantent of all sums due thereunder and hereby con bit/credit entries to merchant's checking account, cation from merchant of its termination in such a	te, verify or research tor") unconditionally, tinues to personally as indicated per the
		IMPORTAI	NT NOTICE		
accurate and acknowledge that any va	ariance to this information co lled in any spaces where ap	ould result in delay and/or withheld	statement of funds as well as the	ormation and sales volume indicated throughout loss of all guarantee privileges of all checks. No chant has been approved by a GETI officer and	o blank spaces were
MERCHANT AGREED AND I have read and agree to the		ent	CORPORATE RESOLUTION FOR CORPORATIONS AND LLC'S "ONLY" The officer(s) identified have the authority to execute the Check Service Agreement with GETI on behalf of the corporation or LLC		
X			X		
Authorized MERCHANT Signature Date				ERCHANT Signature	Date