



CHECK CONVERSION WITH GUARANTEE APPLICATION

BUSINESS INFORMATION	
Business DBA Name:	Business LEGAL Name:
Type of Business:	

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)	(M.I.)	(Last Name)	Title in Business:
Home Address:		City, State, Zip:	
Percentage of Ownership/Equity:	Social Security#:		Phone Number:

SCHEDULE 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: \$	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.			
	(up to \$5,000)			

EQUIPMENT	
Terminal Type: Hypercom T4100 dual comm	Check Reader Type: MagTek Imager

MERCHANT ACCEPTANCE

This agreement includes all of the terms and conditions contained on the front and attached to this agreement. This agreement has been executed on behalf of and by the authorized management of each party as of the date below. Merchant authorizes GETI or any credit reporting agency by GETI or agent of GETI, to make whatever inquiries that GETI deems appropriate to investigate, verify or research references, statements or data obtained from merchant for the purpose of this application or for accompanying POS terminal(s) or equipment financing.

Personal Guarantee: To induce and in consideration of GETI's acceptance of the electronic check transfer portion of this agreement, the undersigned (herein referred to as "Guarantor") unconditionally, personally, individually, jointly and severally guarantees performance of the merchant's obligations under this agreement and payment of all sums due thereunder and hereby continues to personally indemnify GETI for any and all funds due from merchants under the terms of this agreement.

ACH Debit/Credit Authorization: Merchant hereby authorizes bank in accordance with this check guarantee agreement to initiate debit/credit entries to merchant's checking account, as indicated per the attached copy of a voided check from same. The authority is to remain in full force and effect until (A) bank has received written notification from merchant of its termination in such a manner as to afford bank reasonable opportunity to act on it, and (B) all obligations of merchant to bank/GETI that have arisen under this agreement have been paid in full.

IMPORTANT NOTICE	
All information contained on this application was completed by owners and/or officers of merchant and they warrant that all check information and sales volume indicated throughout this application are accurate and acknowledge that any variance to this information could result in delay and/or withheld statement of funds as well as the loss of all guarantee privileges of all checks. No blank spaces were left incomplete. N/A or non has been filled in any spaces where applicable. This agreement shall not be binding or take effect until merchant has been approved by a GETI officer and a merchant number has been issued with check limit and guarantee limit.	
<p>MERCHANT AGREED AND ACCEPTED: I have read and agree to the terms of the agreement</p> <p>X _____ Authorized MERCHANT Signature Date</p>	<p>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</p> <p>X _____ Authorized MERCHANT Signature Date</p>