

APPLICATION TYPE

New Account

Additional Account

Additional Location

Ownership/Tax ID Change

BUSINESS INFORMATION



| | | | | | |
|---|-------|--------------|--|--------------|---------------|
| LEGAL NAME <small>must match IRS</small> | | | FEDERAL TAX ID <small>must match IRS</small> | | |
| CORPORATE NAME | | | DOING BUSINESS AS <small>dba</small> | | |
| LEGAL ADDRESS | | | PHYSICAL ADDRESS <small>no PO Box</small> | | |
| CITY | STATE | ZIP | CITY | STATE | ZIP |
| LOCATION PHONE | | LOCATION FAX | | CONTACT NAME | |
| BUSINESS EMAIL | | | CONTACT PHONE | | CONTACT TITLE |
| WEBSITE ADDRESS | | | CONTACT EMAIL | | |
| PHONE NUMBER <small>to appear on cardholder statement</small> | | | SEND MONTHLY STATEMENTS TO <input type="radio"/> DBA Address <input type="radio"/> Legal Address | | |

OWNERS/PARTNERS/OFFICERS



Total ownership -> 51% and all 25% or greater Beneficial Owners ("Owner") must be listed AND an individual with primary responsibility for managing the legal entity ("Manager")

| | | | | | |
|----------------|----------------|--|--------|-----------------|-----------------|
| PRINCIPAL 1 | | <input type="radio"/> Owner <input type="radio"/> Manager | SSN 1 | TITLE 1 | OWNERSHIP % 1 |
| HOME ADDRESS 1 | | | CITY 1 | STATE 1 | ZIP 1 |
| HOME PHONE 1 | MOBILE PHONE 1 | | DOB 1 | STATE ID # 1 | ID STATE 1 |
| PRINCIPAL 2 | | <input type="radio"/> Owner <input type="radio"/> Manager | SSN 2 | TITLE 2 | OWNERSHIP % 2 |
| HOME ADDRESS 2 | | | CITY 2 | STATE 2 | ZIP 2 |
| HOME PHONE 2 | MOBILE PHONE 2 | | DOB 2 | STATE ID # 2 | ID STATE 2 |
| | | | | ID EXPIRATION 1 | ID EXPIRATION 2 |

MERCHANT PROFILE

| | | | | |
|-----------------------------|---|--|--|--|
| DATE BUSINESS STARTED | DATE OWNERSHIP STARTED | BUSINESS HOURS | | |
| MERCHANT TYPE | <input type="radio"/> Retail <input type="radio"/> Home Based <input type="radio"/> Petroleum/First Data Only | <input type="radio"/> Restaurant table service <input type="radio"/> Government | <input type="radio"/> Restaurant no table service <input type="radio"/> Lodging | <input type="radio"/> Internet <input type="radio"/> Mail/Telephone Order |
| | | OTHER | SIC/MCC | |
| TYPE OF OWNERSHIP | <input type="radio"/> Sole Proprietorship <input type="radio"/> LLC | <input type="radio"/> Partnership <input type="radio"/> Non-Profit | <input type="radio"/> C Corp <input type="radio"/> Government | <input type="radio"/> S Corp |
| TAX EXEMPT | <input type="radio"/> Yes | <input type="radio"/> No | | |
| LIST PRODUCTS/SERVICES SOLD | | | | |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |

BANKING INFORMATION

Credits and debits will be applied to your business checking or DDA account. Credits and debits include items such as equipment, gift card purchases, transaction fees, Monetary subscription fee, etc. A pre-printed voided business check is required and must be sent with this form. Funds may be only deposited/debited into/from a business checking account.

| | |
|---------------------|---------------------|
| CONTACT NAME | CONTACT PHONE |
| BANK ROUTING NUMBER | DDA/CHECKING NUMBER |

SALES PROFILE

Each applicant certifies that the below average ticket size and monthly sales volume is accurate and acknowledges that any significant variance from this information could result in delayed or withheld settlement of funds and/or assessment of additional fees.

| | | | |
|---|----------------------|--------------------|-------------------|
| ANNUAL SALES VOLUME | VISA/MC/DISCOVER | AMERICAN EXPRESS | |
| AVERAGE TICKET SIZE | VISA/MC/DISCOVER | AMERICAN EXPRESS | |
| HIGHEST TICKET SIZE | VISA/MC/DISCOVER | AMERICAN EXPRESS | |
| VISA/MC/DISC/AMEX NETWORK SALES PROFILE must total 100% | CREDIT CARD SWIPES % | MAIL ORDER/PHONE % | CC VIA INTERNET % |

PRICING PLAN AND PROCESSING CHARGES AND ISSUER OPT OUT

PLAN TYPE Tiered Interchange Plus Gateway

PIN DEBIT NETWORK & CARD ASSOCIATION FEE PASS-THROUGH No Yes

| | | | | | | | | | | | |
|--------------|---|----|------------|--------------------|---|----|-------------|------------------|---|----|------------|
| VISA CREDIT* | | | | MASTERCARD CREDIT* | | | | DISCOVER CREDIT* | | | |
| V RATE | % | \$ | V PER ITEM | MC RATE | % | \$ | MC PER ITEM | D RATE | % | \$ | D PER ITEM |

| | | | | | | | | | | | |
|-------------|---|----|------------|-------------------|---|----|-------------|-----------------|---|----|------------|
| VISA DEBIT* | | | | MASTERCARD DEBIT* | | | | DISCOVER DEBIT* | | | |
| V RATE | % | \$ | V PER ITEM | MC RATE | % | \$ | MC PER ITEM | D RATE | % | \$ | D PER ITEM |

| | | | | | | | |
|-------------------|---|----|---------------|----------------------------------|--|--|--|
| AMERICAN EXPRESS* | | | | <input type="checkbox"/> Opt Out | | | |
| AMEX RATE | % | \$ | AMEX PER ITEM | | | | |

| | | | | | | | |
|---------|---|----|-------------|----------------------------------|--|--|--|
| PAYPAL | | | | <input type="checkbox"/> Opt Out | | | |
| PP RATE | % | \$ | PP PER ITEM | | | | |

| | | | |
|----------------|---|----|--------------------|
| PIN DEBIT | | | |
| PIN DEBIT RATE | % | \$ | PIN DEBIT PER ITEM |

| | | | | | |
|----------|---|--|--------------|---|--|
| EBT | | <input type="radio"/> Apply for EBT <input type="radio"/> Has existing EBT account | | <input type="checkbox"/> FNS/SNAP # certification letter required | |
| EBT RATE | % | \$ | EBT PER ITEM | | |

| | | |
|---|---|--|
| \$ PER AVS address verification | \$ VOICE AUTHORIZATION | \$ PER BATCH FEE |
| \$ PER CHARGEBACK FEE | \$ PER RETRIEVAL FEE | \$ MONTHLY SERVICE FEE |
| \$ ANNUAL PCI PROTECTION SERVICE** | \$ MONTHLY MINIMUM DISCOUNT | \$ MONTHLY NON-PCI COMPLIANCE FINE |
| \$ MONTHLY PCI PROTECTION SERVICE** | \$ PER GATEWAY TRANSACTION if applicable | \$ MONTHLY GATEWAY if applicable |
| \$ MONTHLY ONLINE REPORTING if applicable | \$ PER WIRELESS TRANSACTION if applicable | \$ MONTHLY WIRELESS PER TERMINAL if applicable |

BY CHECKING THIS BOX, MERCHANT OPTS OUT OF RECEIVING FUTURE COMMERCIAL MARKETING COMMUNICATIONS FROM AMERICAN EXPRESS Opt Out

Merchant will pay to Service Provider the fees and charges set forth above including any additional charges applied to transactions that fail to meet Card Brand requirements for the lowest priced interchange levels. "Interchange Plus" as appears above, is determined by adding: (i) The aggregate total of current interchange rates, as defined by the Card Brands, plus a surcharge up to a maximum of 50 basis points; and (ii) Access fees, dues and assessments imposed by the Card Brands.

NOTICE AND DISCLOSURE OF CARD ASSOCIATION PASS-THROUGH FEES: Each card organization (Visa, MasterCard, Discover, American Express) assess fees to merchants in connection with transactions outside of the bank's control, such as dues and assessments, fixed acquirer network fees, international/cross-border transaction fees, network access and data usage charges. These fees apply to all merchants based in the United States, regardless of bank, processor or ISO affiliation. Due to the nature of the MasterCard Acquirer License Fee being billed by volume, the fee is estimated to be .0025 and will be billed as such on your statement. Additional Card Association Fee information may be found at the respective card association websites by following the links at www.monetary.co/legal. As an added value, these fees are passed through at cost to you, the merchant, and are not marked up. Additional fee information not obtainable from Visa, MasterCard, American Express or Discover online may be available from Monetary by request. Should you have any questions about these pass-through fees and how they appear on your monthly statement, please contact the customer service number on your monthly statement. By signing this application, you accept and agree to these pass-through fees and understand that they may change from time-to-time without notice.

* Elected Visa, Discover Network, American Express or MasterCard Card types NOT to accept will not have pricing above. You, as Merchant, have the option of accepting MasterCard credit cards, Visa credit cards, American Express credit cards, credit cards issued by the Discover® Network, MasterCard signature debit cards (MasterMoney Cards) or Visa signature debit cards (Check Cards), or debit cards issued by the Discover Network. Merchant may elect to accept any or all of these card types for payment. If Merchant does not specifically indicate otherwise, the Merchant Application will be processed to accept ALL MasterCard, American Express, Discover Network, and Visa card types.

**Monthly PCI Protection Service - Requires annual PCI Attestation by Merchant to remain PCI Compliant.

MERCHANT EXTENDED PROFILE

| | | | | | |
|---|---|---|---|---------------------------------------|-------|
| HOW ARE PRODUCTS & SERVICES SOLD? | <input type="radio"/> Storefront <input type="radio"/> Telephone Order | <input type="radio"/> Mobile swiped <input type="radio"/> Mail Order | <input type="radio"/> Internet | <input type="radio"/> Trade Show | OTHER |
| WHERE IS INVENTORY STOCKED? | <input type="radio"/> Merchant Location | <input type="radio"/> Fulfillment Center | FC NAME | FC CONTACT | |
| | | | FC ADDRESS | FC CITY, STATE, ZIP | |
| | | | FC PHONE | FC EMAIL | |
| HOW LONG DOES IT TAKE FOR PRODUCTS OR SERVICES TO BE COMPLETELY DELIVERED AFTER CARD IS CHARGED? | <input type="radio"/> Immediately | <input type="radio"/> One Week | <input type="radio"/> 30 Days | <input type="radio"/> 90 Days maximum | OTHER |
| IF UTILIZING RECURRING PAYMENT FOR CARD CHARGES, LIST FREQUENCY | <input type="radio"/> 30 Days | <input type="radio"/> 60 Days | <input type="radio"/> 90 Days maximum | OTHER | |
| REFUND POLICY | <input type="radio"/> No Refunds | <input type="radio"/> Exchanges Only | REFUND UP TO # OF DAYS | OTHER | |
| HAVE YOU EVER ACCEPTED CREDIT CARDS? | <input type="radio"/> No | <input type="radio"/> Yes | WHAT BUSINESS NAME? 1 | WHAT BUSINESS NAME? 2 | |
| ARE YOU A SEASONAL BUSINESS? | <input type="radio"/> No | <input type="radio"/> Yes | WHAT MONTHS? | | |
| HAS MERCHANT OR ANY ASSOCIATED PRINCIPAL FILED OR BEEN SUBJECT TO BANKRUPTCY? | <input type="radio"/> No | <input type="radio"/> Yes | If yes, you must provide bankruptcy court discharge or dismissal paperwork if less than one (1) year. | | |
| HAS MERCHANT OR OWNERS/PRINCIPALS EVER BEEN TERMINATED FROM ACCEPTING PAYMENT CARDS FROM ANY PAYMENT NETWORK FOR THIS BUSINESS OR ANY OTHER BUSINESSES? | <input type="radio"/> No | <input type="radio"/> Yes | WHAT MONTHS? | | |
| PREVIOUS PROCESSOR | REASON FOR LEAVING | | | | |

PCI COMPLIANCE

| | | |
|----------------------------|--------------------------|---|
| POS SYSTEM | POS VERSION # | INTERNET GATEWAY |
| IS YOUR POS VALIDATED? | <input type="radio"/> No | <input type="radio"/> Yes |
| | | https://www.pcisecuritystandards.org/approved_companies_providers/vpa_agreement.php |
| IS YOUR GATEWAY VALIDATED? | <input type="radio"/> No | <input type="radio"/> Yes |
| | | http://www.visa.com/splisting |

CARDHOLDER DATA STORAGE COMPLIANCE

| | | | | | |
|--|--------------------------|---------------------------|------------------------------|----------------------------------|--|
| IS CARDHOLDER DATA STORED IN ANY FORMAT? <small>electronic or paper</small> | <input type="radio"/> No | <input type="radio"/> Yes | IF YES, WHO STORES THE DATA? | <input type="radio"/> Merchant | <input type="radio"/> Gateway Provider |
| | | | | <input type="radio"/> POS System | |
| DOES YOUR COMPANY STORE THE FULL CONTENTS OF ANY TRACK FROM THE MAGNETIC STRIP OF CREDIT CARDS, OR PERSONAL IDENTIFICATION NUMBERS (PIN), OR THE ENCRYPTED PIN BLOCK? | <input type="radio"/> No | <input type="radio"/> Yes | | | |
| DOES YOUR COMPANY STORE THE CARD VALIDATION CODE OR VALUE (THREE OR FOUR-DIGIT NUMBER PRINTED ON THE FRONT OR BACK OF A CREDIT CARD) USED TO VERIFY CARD-NOT-PRESENT TRANSACTIONS? | <input type="radio"/> No | <input type="radio"/> Yes | | | |
| IS ACCESS TO SYSTEM COMPONENTS AND CARDHOLDER DATA LIMITED TO ONLY THOSE INDIVIDUALS WHOSE JOBS REQUIRE SUCH ACCESS? | <input type="radio"/> No | <input type="radio"/> Yes | | | |
| ARE POLICIES, PROCEDURES, AND PRACTICES IN PLACE TO PRECLUDE THE SENDING OF UNENCRYPTED CREDIT CARD NUMBERS BY END-USER TECHNOLOGIES LIKE EMAIL, MESSAGING, OR CHAT? | <input type="radio"/> No | <input type="radio"/> Yes | | | |

SITE SURVEY

| | | | |
|---|---|---|--|
| DOES THE DISPLAYED MERCHANT'S DBA MATCH THE APPLICATION <small>signage</small> | <input type="radio"/> Yes | <input type="radio"/> No | PLEASE EXPLAIN <small>if no</small> |
| TYPE OF LOCATION | <input type="radio"/> Shopping Center <input type="radio"/> Shows/Convention | <input type="radio"/> Office Building <input type="radio"/> Mobile | <input type="radio"/> Industrial Building <input type="radio"/> Residential |
| MERCHANT LOCATION | <input type="radio"/> Owns | <input type="radio"/> Rents | APPROXIMATE SQUARE FOOTAGE |
| IS THE BUSINESS CURRENTLY OPERATING | <input type="radio"/> Yes | <input type="radio"/> No | EXPECTED OPENING DATE <small>if no</small> |
| IS MERCHANT LOCATED WITHIN ANOTHER MERCHANT'S FACILITY? | <input type="radio"/> No | <input type="radio"/> Yes | PLEASE EXPLAIN <small>if yes</small> |
| IS THE MERCHANT'S BUSINESS NAME AND ADDRESS CLEARLY IDENTIFIABLE AND MATCH THE APPLICATION? | <input type="radio"/> Yes | <input type="radio"/> No | PLEASE EXPLAIN <small>if no</small> |
| DOES THE MERCHANT HAVE APPROPRIATE AND SUFFICIENT EQUIPMENT AND INVENTORY CONSISTENT WITH THE TYPE OF BUSINESS AND PROJECTED SALES VOLUME AVERAGE TICKET? | <input type="radio"/> Yes | <input type="radio"/> No | PLEASE EXPLAIN <small>if no</small> |
| WHAT ARE THE SALES AND RETURN POLICIES? ARE THEY DISPLAYED, WRITTEN, AND AVAILABLE TO THE CONSUMERS? <small>i.e., "all sales final"</small> | <input type="radio"/> Yes | <input type="radio"/> No | PLEASE EXPLAIN OR ATTACH LETTER OF EXPLANATION <small>if no</small> |

SURVEYOR USE ONLY - ACCEPTED BY

SURVEYOR USE ONLY - ACCEPTED BY TITLE

SURVEYOR USE ONLY - ACCEPTED BY DATE

BANK DISCLOSURES

DEFINITIONS: "Merchant Application" means this Merchant Application between Westamerica Bank, ("Bank"), Monetary ("ISO") and Merchant. "Merchant Agreement" means this Merchant Application once approved and accepted by Westamerica Bank together with the Terms and Conditions of the Merchant Agreement found at www.monetary.co/legal.

Member Bank Information: Westamerica Bank, 3750 Westwind Blvd, Suite 210, Santa Rosa, CA 95403, 800-939-9942, acquirer@westamerica.com

Important Bank Responsibilities:

1. The Bank is the only entity approved to extend acceptance of Card Association products directly to a Merchant.
2. The Bank must be a principal (signer) to the Merchant Agreement.
3. The Bank is responsible for and must provide settlement funds to the Merchant.
4. The Bank is responsible for educating Merchants on pertinent Visa and MasterCard Rules with which Merchants must comply; but this information may be provided to you by Processor
5. The Bank is responsible for all funds held in reserve.

Important Merchant Responsibilities:

1. Ensure compliance with cardholder data security and storage requirements.
2. Maintain fraud and chargebacks below Card Organization thresholds. Review and understand the terms of the Merchant Agreement.
3. Comply with Card Organization rules.
4. Retain a signed copy of this Disclosure Page.

Merchant Resources:

Download "Visa Regulations" at: http://usa.visa.com/merchants/operations/op_regulations.html. Download "MasterCard Rules" at: <http://www.mastercard.com/us/merchant/support/rules.html>.

The responsibilities listed above do not supersede terms of the online Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Visa Member - Westamerica Bank - is the ultimate authority should the Merchant have any problems.

| | | |
|-----------------------------|-----------------------------------|----------------------------------|
| MERCHANT SIGNATURE | TITLE | DATE |
| BANK USE ONLY - ACCEPTED BY | BANK USE ONLY - ACCEPTED BY TITLE | BANK USE ONLY - ACCEPTED BY DATE |

MERCHANT ACKNOWLEDGEMENTS, WARRANTIES, ACCEPTANCE

Merchant acknowledges that Monetary ("ISO") will determine all rates, fees and charges. Merchant warrants that the information provided above is true and correct and that ISO is relying on such information in its approval process and in setting the applicable discount rate, approved average ticket and approved monthly volume. By signing the acceptance section below, Merchant principal(s) give(s) consent for ISO and Bank to obtain credit bureau report(s) on principal(s) and any other reports/inquiries ISO or Bank deems necessary to comply with the Customer Identification Program and Anti-Money Laundering sections of the Bank Secrecy Act of 1970 and the USA PATRIOT Act of 2001 and any other applicable law(s). Merchant understands that the Merchant Processing Agreement, consisting of this Merchant Application and the accompanying Terms & Conditions, shall not take effect until Merchant has been approved by ISO and Bank and a Merchant Number is issued. By signing below Merchant acknowledges to have received a copy of, and have read and understood the Terms & Conditions (which, together with this Merchant Application, is collectively referred to as the "Merchant Processing Agreement") all of which is incorporated herein and deemed a part hereof by reference, and Merchant unconditionally agrees to be bound by the Terms & Conditions. By signing below, each Merchant principal agrees and affirms to be authorized as an officer, partner, manager or owner to submit this Merchant Application and to bind the Applicant to the aforementioned. Merchant certifies that all individuals who own, directly or indirectly, 25% or more of the equity interest in the legal entity and an individual with primary responsibility for managing the legal entity on this Application are listed on this Merchant Application and/or on supplemental documents provided to the ISO and Bank. Merchant also certifies that a digital signature and a faxed, copied or scanned signature on the Merchant Processing Agreement will be considered an original and legally valid. By signing below, Merchant agrees that ISO or Bank may run credit periodically, as required, to maintain the merchant account. **Important information about procedures for applying for a merchant account: To assist the government in blocking the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. Thus, when applying for a merchant account, ISO or Bank will request from Merchant all principal's names, addresses, dates of birth, and other information that will allow us to identify principal(s). Bank may also request a copy of a driver license or other identifying document(s). Failure to provide an accurate Tax Filing Name or Federal Tax ID may result in a withholding of merchant funding per IRS regulations. If your application is denied, you have right to a written statement of the specific reason for the denial.** To obtain the statement, please contact: Monetary, 5575 DTC Parkway, Suite 150, Greenwood Village, CO 80111 within 60 days from the date you are notified of our decision. We will send you a written statement of reason for the denial with 30 days of receiving your request for the statement. The attached terms and conditions apply to MERCHANT's participation in the AMERICAN EXPRESS OptBlue® Program ("AMERICAN EXPRESS CARD ACCEPTANCE"): The American Express Merchant Operating Guide ("MOG") sets forth the policies and procedures governing Merchant's acceptance of the American Express Card. It is a part of, and is hereby incorporated by reference into, the Agreement. MERCHANT agrees to be bound by and accept all provisions in the MOG (as changed from time to time) as if fully set out in the Agreement and as a condition of MERCHANT's agreement to accept the Card. MERCHANTS may obtain the latest version of the MOG by visiting www.americanexpress.com/merchantopguide or by contacting Monetary. The indicated officer(s) identified in numbers 1 and/or 2 below have the authorization to execute the Merchant Processing Agreement on behalf of the here within named business. THE UNDERSIGNED ACCEPT THE MERCHANT ACKNOWLEDGEMENTS AND WARRANTIES AND THE ACCOMPANYING TERMS AND CONDITIONS THAT COLLECTIVELY CONSTITUTE THE MERCHANT PROCESSING AGREEMENT.

| | | |
|-------------|----------------|--------|
| PRINCIPAL 1 | PRINTED NAME 1 | DATE 1 |
| PRINCIPAL 2 | PRINTED NAME 2 | DATE 2 |

As a primary inducement to ISO and Bank to enter into this Merchant Processing Agreement, the undersigned Guarantor(s), by signing this Agreement, jointly and severally, unconditionally and irrevocably, personally guarantee the continuing full and faithful performance and payment by Merchant of each of its duties and obligations to ISO and Bank under this Agreement or any other agreement currently in effect or in the future entered into between Merchant, its principals, ISO, and Bank, as such agreements now exist or are amended from time to time, with or without notice. Guarantor(s) understands further that ISO and Bank may proceed directly against Guarantor(s) without first exhausting their remedies against any other person or entity responsible to it or any security held by ISO and/or Bank or Merchant. This guarantee will not be discharged or affected by the death of the undersigned, will bind all heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any successor of ISO or Bank. Guarantor(s) understand that the inducement to ISO or Bank to enter into this Agreement is consideration for the guaranty, and that this guaranty remains in full force and effect even if the Guarantor(s) receive no additional benefit from the guaranty. If merchant is a corporation, then a principal or associate of said corporation must sign as a personal guarantor. AGREED AND ACCEPTED:

| | | |
|-------------|----------------|--------|
| GUARANTOR 1 | PRINTED NAME 1 | DATE 1 |
| GUARANTOR 2 | PRINTED NAME 2 | DATE 2 |

| | |
|---|------|
| ACCEPTED BY MONETARY, GREENWOOD VILLAGE, CO | DATE |
|---|------|

GIFT

GIFT CARDS

| | | | |
|--|--|--|------------------------------------|
| <input type="text" value="# OF GIFT CARDS REQUESTED"/> | | | |
| <input type="text" value="CONTACT NAME FOR ARTWORK"/> | | <input type="text" value="SHIP TO ADDRESS"/> | |
| <input type="text" value="CONTACT PHONE"/> | <input type="text" value="CONTACT FAX"/> | <input type="text" value="CITY"/> | <input type="text" value="STATE"/> |
| <input type="text" value="CONTACT EMAIL"/> | | <input type="text" value="LOCATION PHONE"/> | |

\$_____ Monthly Subscription Fee.

ENGAGE

ENGAGE - AUTOMATED MARKETING

We will need your merchant logo/artwork in 300+ dpi (EPS, PSD, PDF, or JPG) sent to us. We will send you an email once your account is approved with instructions on getting us the artwork necessary to provision your account.

OFFER TYPE Percentage Dollar Off

| | |
|--|---|
| <input type="text" value="PERCENT OR DOLLAR RANGE LOW END"/> | <input type="text" value="PERCENT OR DOLLAR RANGE HIGH END"/> |
|--|---|

SOCIAL MEDIA ACCOUNTS

| | |
|---|---|
| <input type="text" value="SOCIAL MEDIA ADDRESS url 1"/> | <input type="text" value="SOCIAL MEDIA ADDRESS url 2"/> |
| <input type="text" value="SOCIAL MEDIA ADDRESS url 3"/> | <input type="text" value="SOCIAL MEDIA ADDRESS url 4"/> |
| <input type="text" value="SOCIAL MEDIA ADDRESS url 5"/> | <input type="text" value="SOCIAL MEDIA ADDRESS url 6"/> |

\$_____ Monthly Subscription Fee.

GIFT/ENGAGE

GIFT AND/OR ENGAGE AGREEMENT AND AUTHORIZATION

BEFORE SIGNING BELOW, please read Terms of Use/Privacy Policy (attached) or found at <https://monetary.co/legal/>. By signing below, you are agreeing to the Terms of Use/Privacy Policy and use of the Monetary Services.

| | | |
|---|------------------------------------|-----------------------------------|
| <input type="text" value="MERCHANT SIGNATURE"/> | <input type="text" value="TITLE"/> | <input type="text" value="DATE"/> |
|---|------------------------------------|-----------------------------------|