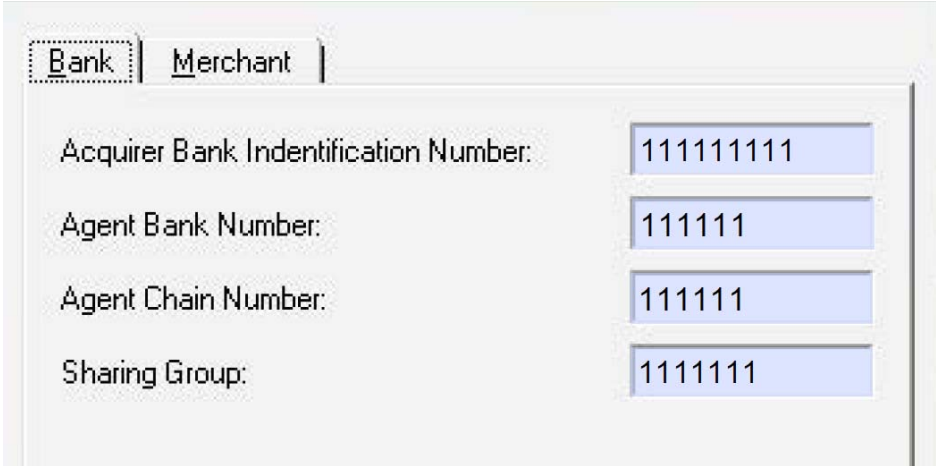


ADI Requires the following pages to be filled out in their entirety to insure proper setup for integrated credit cards. We will not accept any other data other than through this form.

If any fields are left blank, the form will be resubmitted to the regular business contact or credit card processor to be completed again.

If any of the fields are not specified in the processor's setup sheet, then 1s can be used as a placeholder:



Bank	Merchant
Acquirer Bank Identification Number:	111111111
Agent Bank Number:	111111
Agent Chain Number:	111111
Sharing Group:	111111

After the information has been received by ADI and loaded into Microsoft RMS, we will attempt to process a transaction. If we receive any error messages, the information on the form is most likely incorrect and must be corrected and resubmitted by the processor.

*The URL field is most often incorrectly entered. Please make sure your platform supports web based transactions and the URLs are correct.

EDC Preferred Acquirer Configuration

Bank

Merchant

Acquirer Bank Identification Number:

Agent Bank Number:

Agent Chain Number:

Sharing Group:

Advanced

OK

Cancel

EDC Preferred Acquirer Configuration



Bank | Merchant

Name:

Merchant Number:

Merchant ABA Number:

Settlement Agent Number:

Store Number:

Category Code:

City:

State:

Zip Code:

Location Number:

V Number:

Terminal Number:

Advanced

OK

Cancel

EDC Preferred Acquirer Configuration

Bank | Merchant |

Name:

Merchant Number:

111111111

*Insure these are correct and platform supports web transactions.

Preferred Acquirer Advanced Options

Batch Size:

Credit Gateway URL:

Debit Gateway URL:

Debit Gateway Port:



Restore Defaults

OK

Cancel

Location Number:

V Number:

Terminal Number:

Advanced

OK

Cancel