



MID# _____

"Re-Order / Change" - Gift / Loyalty Card Services Agreement

ISO Sales# _____

The undersigned ("Subscriber") hereby requests Payliance to either (a) re-order gift/ loyalty cards and/or accessories or (b) make changes or modifications in accordance with Subscriber's Custom or Select Gift Card Services Agreement ("Agreement").

SERVICE PROVIDED TO: (please show additional locations separately) Company Name: _____
DBA: _____ Phone Number: _____ Fax#: _____
Address: _____ City/State/Zip: _____
E-Mail Address: _____ Contact Name: _____

1a. CUSTOM CARD CHANGE/ RE-ORDER: GIFT ONLY [] LOYALTY ONLY [] GIFT/ LOYALTY COMBINATION []
Add Loyalty to Existing Gift Card: Yes [] See Item #7 below (please call in advance to verify terminal/software compatibility)
Artwork Changes to Existing Card: Yes [] No [] If Yes, Please Notate: Change to Front [] Change to Back []
Custom Re-Order Quantity _____ Cost Per Card \$ _____ Re-Order Set Up \$ _____ (Full Price If Plate Change)

1b. SELECT CARD CHANGE/ RE-ORDER: SELECT I [] SELECT II [] SELECT III [] SELECT "PLUS" []
PLEASE CHOOSE ONE: GIFT ONLY [] LOYALTY ONLY [] GIFT / LOYALTY COMBINATION []
"SELECT" PROGRAM REORDER COST: \$ _____
ORDER INFO: Same Card & Holder [] OR Different Card: Style# _____ Font Style _____ Holder Style # _____
(Please note: If you choose the card 'hanger' option instead of the card 'holder/envelope', the hanger color option is black.)
Business Name to Appear if Select Card (print clearly or write "same as prior") _____
Second Line of Text (if any) (print clearly or write "same as prior") _____
(Note: Each Select I, II, III plan includes one line of a company name. Each line of print in excess of the first line will be charged at \$.05 per line per card)

2. ACCESSORIES

- (a) Qty _____ Generic Holder / Envelope Style# _____ \$ _____ per
(b) Qty _____ Generic Card Hanger (Blk) \$ _____ per
(c) Qty _____ Custom 4 color Holder / Envelope \$ _____ per
(d) Qty _____ Custom 4 color Card Hanger \$ _____ per
(e) Qty _____ Acrylic 5 x 7 Display \$ _____ per
(f) Qty _____ Acrylic 8 x 10 Display \$ _____ per
(g) Qty _____ Acrylic 10 x 8 Display \$ _____ per
(h) Qty _____ Hanger Display Rack \$ _____ per

3. Custom/ Select Plus Graphic Design Assistance? Y [] N [] (if yes, Customer agrees to Payliance fee of \$85 per design)

4. If Subscriber requests more than one custom art proof then Subscriber agrees to a fee of \$30 per additional proof so provided.

5. Custom or "Select Plus" Card Back Text: Custom [] Standard [] (If Non-Standard Card Back then please provide revision)

6. Ship Package to: Sales Agent [] or Customer [] Note: In all cases, Subscriber agrees to pay Payliance shipping charges.

7. If integrating Loyalty into a pre-existing Gift card then note that a one-time database update fee of \$ _____ applies.

8. If converting to a Payliance supported PC based POS software system then please select the system and note the applicable fees in 8a:

PC Charge [] Aloha POS [] MICROS [] MaitreD' [] Positouch [] Other [] (Dial [] IP []) SoftwareVersion # _____

8a. (Surcharges for POS Systems) For each location a Set Up surcharge of \$ _____ and \$ _____ Flat Monthly Fee surcharge

AGREEMENT: Subscriber authorizes Payliance to charge Subscriber's financial institution account(s) and pay Payliance by electronic funds transfer the total amount due, including delivery charges (if any), in Subscriber's next monthly invoice. This Re-Order Agreement includes all of the terms and conditions on the initial Gift Card Services Agreement and has been executed on behalf of and by the authorized management of each party as of the date written below.

Accepted By: _____
Subscriber Signature Date Salesperson Printed Name ISO Group Name
Printed Name Title Payliance Management Acceptance Date