WorldPay™

PAYMENT FORM

Customer Legal Name: _____ Sales Order No. _____

EQUIPMENT DETAIL

Terminal	Printer	PIN Pad	Check Reader	Card Reader	Imprinter	Other	Gift Card	Description	Qty	Price Per Unit	Total
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$
◯	◯	◯	◯	◯	◯	◯	◯			$	$

New equipment purchased from WorldPay may be returned within 30 days of original ship date providing the unit(s) is/are boxed in original packaging and unmarked. A $25 restocking fee and shipping costs will apply.

Exchanges are for like devices (same model numbers and memory capacity) and the returned device(s) must be in full working order or the exchanged device(s) will be charged to merchant's account at the full retail price.

Total Equipment Price $ _____

PAYMENT DETAIL

◯ Paid in Full or ◯ Down Payment **(Select One)**

◯ Paid by Check: Check Number _____

◯ Paid by ACH

ACH ⑆ _____ ⑆ _____ ⑈

Bank Routing Transit No. Checking Account No.

◯ Paid by Credit Card:

_____ – _____

Expiration Date (MM-YY)

Installments - ***(Note: Required section if Down Payment is selected)***

ACH ⑆ _____ ⑆ _____ ⑈

Bank Routing Transit No. Checking Account No.

Balance due of $ _____ will be paid in three (3) equal installments of $ _____ via ACH

Notes: _____

Equipment Price (Shipping and Handling Not Included) $ _____

Non-Refundable Application Fee $ _____

Other $ _____

Gift Cards $ _____

Rush Fee $ _____

Subtotal $ _____

Tax $ _____

TOTAL DUE $ _____

Less Down Payment $ _____

Balance Due $ _____

AUTHORIZATIOIN

The Undersigned hereby authorizes WorldPay to electronically draft via the Federal Automated Clearing house (ACH) system the amount indicated above and, if applicable, all installment payments from the account identified by Customer herein or have the fees described above charged to signer's credit card as indicated. Down payment is due with this Agreement. Installment payment will be collected by ACH draft 30, 60 and 90 days from the date of this Agreement.

AGREED AND ACCEPTED BY CUSTOMER

X

(Authorized Signature) (Print Name) (Title) (Date)