MERCHANT MANAGEMENT GROUP, LLC

Services Agreement

BID #_____

The undersigned ("**Subscriber**") hereby engages Merchant Management Group, LLC (MMG Gift Card) and 1st Gift Card to act as its agent for the sole purpose of providing electronic gift certificates by way of plastic or CD based gift card insurance and gift card transaction processing services in accordance with this Agreement ("Agreement").

SERVICE PROVIDED TO: (please show additional locations separately)

Company Name: _____DBA:_____

Address: _____

City/St/Zip Code: _____ Phone #:_____

Fax#:_____ Contact Name: _____

FEES BILLED TO: (if different than above)

Company Name: _____ DBA: _____

Phone Number: _____ Fax #: _____Address: _____

City/St/Zip Code: _____ Contact Name: _____

MMG Gift Cards **$_____** **$_____** **$_____**
(50) **(100)** **(_____)**

Start up Cost

Card Cost: **$ _____**

Set up Fee: **$ _____**

Additional Artwork Fee: **$ _____**

Note: (Surcharge for POS System) Set up surcharge for each location **$ _____**

Total Start up cost: **$ _____**

Monthly Program Cost

Monthly Program Fee: **$ _____**

Transaction Fee: **$ _____**

Monthly Minimum: **$ _____**

POS Terminal: (make/model) _____

POS System: PC Charge: ☐ Aloha ☐ MICROS: Other: ☐ Please Specify_____

Credit Card Network Platform: FDMS Omaha ☐ Nashville ☐ North ☐

Ship Package to: Sales Office ☐ Merchant Location ☐

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The cost of card / accessory delivery will be levied once actual shipping charges are determined for each other.
Each plan includes company name insertion and your choice of one of the then available card designs. MMG Gift Cards and 1stGift reserves the right without notice to retire, change, and / or add card designs, card holder designs, card hanger designs, and point-of – purchase display accessories.

All monthly fees are for a 24 month term. Subscriber must purchase an additional MMG Gift Package or 1stGift package if more than one order of additional cards is made during any term.

Subscriber authorizes its Financial Institution to charge Subscriber's account (s) and pay by electronic funds transfer the total amount due in Subscriber's monthly invoice. Subscriber agrees that only if the invoice total exceeds the monthly minimum shall need to mail a physical invoice to Subscriber (unless Subscriber requests otherwise). All invoices shall be mailed prior to the actual date of funds transfer. Subscriber agrees that this electronic debit authorization shall remain in effect until revoke in writing.

Bank Account Information:

Please attach a voided check with the following information.

T/R # _____

DBA# _____

PLACE VOIDED CHECK HERE

Accepted By: _____ _____ _____ _____
Subscriber Signature Date Salesperson Printed Name ISO Group Name

_____ _____ _____ _____
Printed Name Title Management Acceptance Date

Not valid and binding until approved by an Authorized Manager of MMG Gift Cards and 1stGift Card© 2004