

## **Electronic Check Recovery Merchant Application / Bank Information**

| Merchant's Legal Business Name  |                     | DBA          |                     |            |                        |  |
|---|---------------------|--------------|---------------------|------------|------------------------|--|
| Billing / Returned Item Notification Address  |                     | City         |                     | State      | Zip Code               |  |
| Retail Location Address   |                     | City         |                     | State      | Zip Code               |  |
| County (Very Important)   | # of Locations      | Phone Number |                     | Fax Number |                        |  |
| Contact Person/Title  |                     | Ema          | Email Address       |            |                        |  |
| Ownership - Partnership/Corporation   | on Year<br>Acquired | Fede         | Federal Tax ID      |            | Social Security Number |  |
| Name of Primary Bank  |                     |              | Name of Account     |            |                        |  |
| Bank Representative   |                     |              | Bank Phone Number   |            |                        |  |
| Bank Routing Number   |                     |              | Bank Account Number |            |                        |  |
| The Undersigned certifies the accuracy of all of the Merchant information provided herein and authorizes NSF Pursuit, Inc. to investigate such information which may include personal credit reports on Merchant's principals or information from other sources pertaining to the Merchant's credit worthiness, financial responsibility or accuracy of any of the foregoing information. Merchant further agrees to notify NSF Pursuit, Inc. of any and all changes, which may occur from time to time, relative to the information and statements contained herein. Merchant authorizes NSF Pursuit, Inc. to debit applicable reporting fees from the bank account listed above.  Merchant hereby agrees to obtain appropriate authorization for any applicable return fee, before submitting a return check item for Processing Merchant will obtain check writer authorizations by the following method(s). Initial below the method(s) to be used. |                     |              |                     |            |                        |  |
| By following the latest NACHA guidelines for check acceptance and electronic check re-presentment, and posting signage  By stamping all checks with the stamp approved by NSF Pursuit, Inc. and having customer sign where indicated.  By placing authorization language acceptable to NSF Pursuit, Inc. on any invoice, remittance advice, check acceptance agreement, contract or similar document which has been signed by Customer.  Signed authorization on receipt generated by point of sale device.   |                     |              |                     |            |                        |  |
| Company Name  |                     |              | Dated               |            |                        |  |
| SignaturePrinted Name   |                     | e            | Position            |            |                        |  |