



Solutions That Pay

DIRECT BOARD FEE PAYMENT AGREEMENT

1. TERMS AND CONDITIONS OF USE:

Use of any service provided by 3Delta Systems, Inc. (“3DSI”) is subject to its **Terms of Use**. The full text of 3DSI’s Terms of Use and **Privacy Statement** may be viewed and/or downloaded from 3DSI's application website and are deemed to be incorporated in their entirety into this agreement by the foregoing references. The documents can be found on the following web page: (<https://www.eclinx.com/ssl/secureframe.asp?type=Seller>).

2. FEES:

Subscription rates and fees apply to an individual Merchant Account/ID.

Interface Options to the 3DSI Payment Gateway:

EC-Zone: A complete, online Virtual Point of Sale (VPOS) solution that uses a web-browser.

EC-Linx: Direct real-time transaction processing integration using Internet connectivity and SSL.

EC-Batch: Batch transaction processing interface via secure FTP.

A. Monthly Subscription and Transaction Fees

Price Per Month	Per Transaction Fee ⁽¹⁾
\$30	\$0.15

⁽¹⁾ A "Transaction" is defined for billing purposes as any single instance of an authorization, forced transaction, credit or decline. The number of transactions is calculated for each unique account established on the 3DSI network.

Monthly subscription fee includes one merchant account number and five (5) user logons, which may be used concurrently. Additional user logons may be ordered in packages of five (5) for an additional \$5.00 per month for each package. Subscribers with multiple merchant account numbers will need one subscription per account.

B. Startup and Other Non-recurring Fees

Fee Description	Amount
Initial Account Setup Fee ^(a)	\$249
EC-Zone Item Master Database Load ^(b)	\$249
EC-Linx ^(c) Integration Support Fee	\$249
EC-Batch ^(c) Integration Support Fee	\$249

^(a) Initial Startup Fee includes the following: account setup, standard training for the EC-Zone system, and EC-Zone application support. **All subscribers pay this initial fee.**

^(b) EC-Zone Item Master Database load fee is an *optional* fee that may be paid by the subscriber; it is charged each time a file is loaded by 3DSI on behalf of the subscriber to populate the product (line item) information database.

^(c) EC-Linx/EC-Batch Integration Support includes a one hour of consultation with a 3Delta Systems integration specialist and a test account on 3Delta Systems test environment. Additional charges may accrue if a subscriber desires further consultative and integration services. These fees will be quoted based on discussions with subscriber.

3. MONTH TO MONTH AGREEMENT:

The subscriber shall pay the designated fees for each month that subscriber has 3DSI’s services available. 3DSI's services are provided on a month-to-month basis and will continue until terminated by 3DSI or by subscriber. Any fees charged by 3DSI are considered earned as of the first day of the monthly billing period. Any fees collected in advance at the time of setup of the service or designated specifically as Startup Fees are considered earned at that time unless 3DSI materially fails to provide the service within a reasonable period after initial registration by subscriber.

4. TERMINATION OF SUBSCRIPTION:

Termination notification must be received in writing via fax or email (Support@3dsi.com) from the authorized subscriber. Subscriber is responsible for paying all subscription fees incurred during the month in which termination notification is received by 3DSI.

5. COLLECTION OF FEES:

3Delta Systems shall collect monthly fees from the subscriber via ACH Debit, according to the following agreement:

6. ACH AGREEMENT:

I (**Merchant company named below**) hereby authorize 3Delta Systems, Inc. to initiate debit entries to the bank account indicated below. Debits for 3Delta Systems, Inc. services will be in accordance with the pricing plan established between the parties and occur on a monthly basis in arrears on or about the 5th of each month.

Authorization for debit entry to remain in full effect until written termination notice is provided to 3Delta Systems, Inc. and in accordance with the Terms and Conditions contained and referenced herein.

Subscriber shall provide 3Delta Systems, Inc. with a copy of a voided check containing Bank name, branch, address and telephone number, along with the 9-digit Transit Routing number (ABA number) and DDA number and any other documentation reasonably necessary to implement the ACH service.

ACH transactions that fail due to problems with the bank account described herein are subject to a \$50 rebilling fee.

Read and Agreed:

Merchant Company Name (print)
Authorized Signature
Print or Type Name
Title
Date

Bank Account Information:
<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Bank Name
Transit Routing Number (ABA Number)
Account Number

Please Note:
A copy of this completed form must be submitted to 3Delta Systems with the account setup information. Please include a voided check or bank letter with this submission.