

Addendum for Wireless Terminals

*This form must be included with other necessary installation documentation for ALL new wireless set-ups

Processor: <input type="checkbox"/> Metavante <input type="checkbox"/> Lync	Carrier: <input type="checkbox"/> Verizon or AllTel <input type="checkbox"/> AT&T
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Distributor Name: _____ Terminal ID: _____

Amount of Monthly Debit for Wireless Unit

Rental Unit Wireless Service: Verizon or AllTel (\$35.00 monthly) AT&T (\$40.00 Monthly)

Purchased Unit Wireless Service: Verizon or AllTel (\$15.00 monthly) AT&T (\$20.00 monthly)

Check Box to purchase a new Wireless unit (\$499.00)

*For rented units, charges will continue until the wireless unit is received back into PAI Inventory.
 *For purchased units, charges will continue until ATM Express has recieved a request to discontinue service via email.
 *PLEASE NOTE: A one-time \$50 activation fee applies to **EACH** new wireless set-up.

Billing

All monthly fees will be debited via ACH by PAI. Please provide account information for monthly settlement with **EACH** set-up. **An Exhibit 3 and account verification, in the form of a preprinted check or bank letter, must accompany any ACH withdrawal request.**

- NSF ACHs
 A merchant or ISR that has an NSF withdrawal from any account used for wireless services will have one week to provide complete payment to PAI. After one week, PAI charges a \$30 NSF service charge and also reserves the right to temporarily suspend service to any wireless terminal until new, complete account information is provided.

- Merchant Direct Billing
 Any merchant (non-ISR) account used for rental of a wireless unit will be charged a \$5.00 monthly processing fee. Accounts are verified before processing a wireless unit order, all information **MUST** be accurate to process your order.

Please check if using Merchant owned account. Add \$5.00 monthly service charge.

MERCHANT MUST SIGN BELOW FOR DIRECT BILLING. By signing merchant recognizes that PAI will make monthly ACH withdrawals from their account and understands our billing policies.

Merchant Signature (If Applicable) _____ **Date** _____

Account # _____ **Must be accompanied by an Exhibit 3.**

Disclaimer

By Signing this document, the undersigned recognizes his/her full responsibility for the condition of the wireless unit either owned or leased from PAI. PAI will at no time be liable for loss or damage to the unit. Undersigned understands PAI's wireless billing policy, and agrees to pay for any additional costs that may result from loss or damage to the unit.

ISR Signature _____ **Date** _____

<u>Ship To:</u>	Name: _____ Contact _____ Address _____ City _____ State _____ Zip _____
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Delivery Method Ground 2nd day Next Day Saturday Requested Delivery Date _____

Office Use Only	Serial Number _____ ETHO MAC _____ ESN _____ Ph _____ IP _____
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