



## EXHIBIT TO ADDENDUM TO AGREEMENT, STORE AND FORWARD ADDITIONAL SERVICES

### Merchant Information

Merchant Business Legal Name:	Business Name ((DBA/Outlet Name):	Merchant ID #:
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#### Merchant Selection of Store and Forward Parameters

The below settings need to be selected when enabling and configuring Store and Forward. These settings are driven by your business risk tolerance and may vary from merchant to merchant. These should be selected carefully by you as they can impact business flow, settlement and funding.

1. Enable offline operation. Enables Store and Forward/ Offline. This must be "on" to allow S&F/Offline.

"ON"

If this setting is set to "Off", Store and Forward will not be available

2. Maximum stored transaction count. Sets the maximum number of stored offline transactions permitted before offline processing will be halted and settlement must be performed. This count cannot be exceeded by the local POS supplied "MaxTransactions" value. Best to figure slightly higher than average number of transactions/day. Example: Store gets 100 trans /day. Set at 125 or slightly higher. When this value is reached the POS will receive a notification and are required to send the "ForwardAll" command in order to continue offline processing. The POS will be setting a parallel value.

Max Stored Transactions: 999

3. Total purchase limit for offline transactions. This is the net maximum dollar amount of all stored offline transactions allowed before settlement must be performed. This is a total amount, not a per transaction amount; (per transaction amount is set at the POS). Best practice would be to set this at daily average total sales, depending on risk tolerance of merchant. If set too low could cause an interruption in card acceptance as in the above, but may be preferred. If the max is reached, then location must send the "ForwardAll" command to move Offline trans to open batch.

Max Dollar Amount: \$9,999

4. Maximum time allowed to store offline transactions. This is the age of the oldest stored offline transaction allowed before settlement must be performed.

The Card brands recommend no greater than 24 hours. If Max time is reached, an notification will be passed to the POS and the location must send the "ForwardAll" command to move offline transactions to open batch.

Max Time in Hours: 48/hr

Recommended not to exceed 24 hours

In addition to the above settings, your POS will likely contain other settings for the enablement and configuration of your Store and Forward services for which you are solely responsible.

### Merchant Authorization

This Exhibit to Addendum to the Agreement is made a part of your Merchant Processing Agreement (collectively the "**Agreement**"). Unless otherwise explicitly stated, all capitalized terms that are used but not defined in this Amendment have the meanings specified in the Merchant Processing Agreement. The acceptance and processing of Merchant sales drafts by Processor and/or Member Bank at the location(s) set forth in this Amendment shall be deemed the consent and execution by same of this Exhibit and furthermore shall evidence their receipt of and approval and agreement to this Exhibit signed by Merchant. By your signature below on behalf of Merchant, you certify that you are an officer, owner, principal, or other authorized representative of the legal entity or sole proprietor identified at the top of this Amendment (the "**Merchant**" or "**you**" or "**your**").

Merchant Signatures (Owner / Authorized Signer):	Name (printed):	Title:	Date:
			