

MERCHANT INFORMATION

CURRENCY (please check one): Cdn Funds U.S. Funds

Card Type	Acquirer	Merchant #	Transit #	Bank Acct #
Visa				
MasterCard				
Amex				
Diners				
Other -pls specify				

Merchant GST Registration #:

BANKING INFORMATION

(If your Acquirer is in the U.S., please provide the following information:)

Bank Name:	<input type="text"/>		
Bank Account Manager:	<input type="text"/>	Tel #	<input type="text"/>

CREDIT CARD ACCEPTANCE (Please check one method per Terminal ID)

<input type="checkbox"/>	Card Holder Activated Terminal - Fuel	<input type="checkbox"/>	In-Store POS Device-Stand Alone Terminal
<input type="checkbox"/>	Cardholder Activated Terminal - Parking	<input type="checkbox"/>	IVR - Interactive Voice Response
<input type="checkbox"/>	Electronic Commerce	<input type="checkbox"/>	Mail Order/Telephone Order
<input type="checkbox"/>	In-Store POS Integrated Device	<input type="checkbox"/>	Recurring Payments

SETTLEMENT

If Caledon is auto-settling transactions daily please provide the following:

Email Address for Settlement Reports:	<input type="text"/>		
Report Type (please circle format)	CSV	TXT	BOTH

We hereby irrevocably authorize and direct Caledon Card Services (a division of Caledon Computer Systems Inc.) to act on our behalf to confirm Merchant ID's and establish Terminal ID's through the bank. We consent to the collection, use and disclosure of this information to facilitate the setup for Electronic Draft Capture of credit card charges.

Name: Date:

Signature: