☐ RESUBMISSION   ☐ BUNDLED PACKAGE   ☐ CHANNEL COMP (requires finance approval)   ☐ REORDER

Gift Cards To Go℠ - Gift Card Set Up Form
One Per Order Only

CLIENT INFORMATION

Merchant Processing #:	Gift Card Entitlement #:	Terminal Type:

Legal Name: | DBA Name:

Street Address:

City:	State:	Zip Code:

Contact Name:	Phone Number:	E-mail Address:

Reporting Contact Name: ☐ Same As Above   Reporting E-mail Address: ☐ Same As Above
☐ Other: ☐ Other:

Shipping Address: ☐ To Address Above   Delivery Method:
☐ To Other Address, Please Specify: ☐ Ground ☐ 2nd Day ☐ Next Day Air
                                                                                 (Cost will be passed through to Client)

PACKAGE & DESIGN INFORMATION

GIFT CARDS TO GO DESIGN (includes 100 cards, 100 hanging carriers & acrylic stand):

☐ GG-GLD   Gold Package - Text Left Justified   ☐ GG-RED   Red Stripes - Text Centered   ☐ GG-SFK   Snowflake Design - Text Centered
☐ GG-SNL   Foliage - Text Right Justified   ☐ GG-SIL   Eagle Design - Text Right Justified   ☐ GG-BLU   Blue/Green Package - Text Right Justified
☐ GG-DIN   Salt/Pepper - Text Right Justified   ☐ GG-HOL   Red Gift Design - Text Centered   ☐ GG-QSR   Burst Design - Text Centered

FRONT OF CARD LANGUAGE: | TITLE *(GG-RED ONLY)*

- **Maximum 30 characters per line**
- **1-4 lines of text** (*Stripe cards allow 5th title line*)
- **Text will print exactly as provided**
- **Use lower and/or upper case letters as required**
- **Add spacing where desired**
- *Text position indicated above*
- *Text color is Black only*
- *Font defaults to Century if not indicated*
- *Icons not available*

	LINE 1
	LINE 2
	LINE 3
	LINE 4
	☐ BLANK - No additional text except as pre-printed on card.

Front of Card Font:

☐ Century   ☐ Country   ☐ Eurostile   ☐ Amazone   ☐ Futura   ☐ Sarah Script   ☐ Bengiat

Back of Card Language: Thank you very much for your business. We look forward to seeing you again.

PRICING SCHEDULE

DESCRIPTION	SEQUENCE CODE	PRICE	DESCRIPTION	SEQUENCE CODE	PRICE
Gift Cards to Go℠	G49		Transaction - Activation	G66	
			Transaction - Redemption	G67	
Gift Card Monthly Fee	32M		Transaction - Reload	G68	
			Transaction - Void/Reversal	G69	
Monthly Minimum Transaction Fee	G72		Transaction - Balance Inquiry	G70	
			Transaction - Other	G71	

CLIENT APPROVAL

ACKNOWLEDGEMENT/AUTHORIZATION: All fees for the Services shall be paid by an ACH transfer of funds from a bank account designated by Client. Client hereby authorizes Company to initiate debit and/or credit entries and adjustments from or to Client's designated account for such purpose. This authorization shall remain in full force and effect until Company has consented to its termination, at such time and in such a manner as to afford Company a reasonable opportunity to act on it. Client acknowledges that it has received and read a copy of the Gift Card Processing Agreement, the Program Guide or other applicable document containing the general terms and conditions governing the provision of Services. In the event of any conflict between such general terms and conditions, and this Gift Card Set-Up form, the terms set forth in this Gift Card Set-Up Form shall govern.

Client's Business Principal Signature:

X _____   Date: _____

Print Name: _____   Title: _____

SALES REPRESENTATIVE INFORMATION

Sales Channel Name:	Sales Rep Name:	Sales Rep ID:

Sales Rep Phone #:	Sales Rep E-mail:

Secondary Contact (OA) Name:	Secondary Contact (OA) E-mail:

Sales Manager Name:	Sales Manager E-mail:	Completed

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