



Global Payments Canada GP

MERCHANT SERVICE APPLICATION FORM

Merchant Information **Note:** Please ensure the information below is the same as your Merchant Agreements.

If you are changing or deleting information, please complete a "Change Request Form" available at www.globalpaymentsinc.com

Merchant Name (Doing Business As)
Max 25 characters appear under "Merchant Name" on a Cardholder's Credit Card Statement

Merchant Address

City **Prov./State** **Postal/Zip**
Max 15 characters appear under "City" on Cardholder's Credit Statement

Contact Name **Email**

Telephone # - - **Fax #** - -

P.O.S. System Information **POS System Name**

Vendor/Dealer Name **Contact Name**

Telephone # - - **Fax #** - -

Credit Card Information **Note:** Please ensure the information below is ACCURATE as it will affect your bank account deposits.

Card Types	Merchant Number	Circle the companies that provide your MC and Visa merchant number	Attach a VOID Cheque from both MC and Visa Deposit Bank accounts
MasterCard	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>	<input type="checkbox"/> MasterCard <input type="checkbox"/> GPI <input type="checkbox"/> Credit Union/ CUETS	
VISA	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>	<input type="checkbox"/> First Data <input type="checkbox"/> Moneris <input type="checkbox"/> Paymentech/ Citibank	
American Express	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>	<input type="checkbox"/> Visa <input type="checkbox"/> TD CanadaTrust	
Discover	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>	<input type="checkbox"/> Paymentech <input type="checkbox"/> Moneris <input type="checkbox"/> Desjardins	
JCB	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>		
Sears	<input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>		
Region East Central West		Aquirer's Representative	
		Name <input style="width: 80%; border: none; border-bottom: 1px solid black;" type="text"/>	
		Tel. # <input style="width: 20%; border: none; border-bottom: 1px solid black;" type="text"/> Email <input style="width: 60%; border: none; border-bottom: 1px solid black;" type="text"/>	

Debit Card: If your system is certified for Debit with Global, complete a "Debit Card Services Request Form" available at www.globalpaymentsinc.com

Processing Information **Currency:** CAN U.S. **Note:** Check only ONE. Complete a separate form for each currency.

Internet/eCommerce: Do you process credit card orders over the internet? YES NO

Data Capture/Settlement: **Terminal-based:** Merchant or software provider initiates end-of-day batch upload
Check with your vender to see which options are supported. **Host-based:** GPS automatically closes batch daily at 1:00 a.m. EST

POS Attended/Unattended: **Attended:** POS Device is operated by attendant at the site **Unattended:** POS Device is operated solely by the cardholder

I agree to verify my bank accounts on a daily basis, to ensure that I am correctly receiving my deposits from GPS.

Signature **Date (MMDDYY)**

GP Setup Information **Bank ID/ ICA** **Merchant/ Terminal ID**

This section will be completed by GP Implementation department and will be forwarded back to you. Please provide this information to your vendor to configure your POS system.

Plan **Company** **Store**

Agent Banks / **MCC/SIC Code**

Primary Access - - **Backup** - -

PLEASE ALLOW UP TO 3 WEEKS FOR IMPLEMENTATION
 Global Payments Canada GP – Email Cdn.eastprogramming@globalpay.com
 This form is available online at www.globalpaymentsinc.com/canada