



TELEPHONE CHECK																					
Payment Types to be Used (check all that apply)	<input type="checkbox"/> Telephone Check (TEL)																				
How will you confirm your customer's authorization	<input type="checkbox"/> Company will send Email Notification <input type="checkbox"/> Company will send US Mail Notification <input type="checkbox"/> Company will Record <input type="checkbox"/> ProfitStars will send Email <input type="checkbox"/> ProfitStars will send US Mail																				
Would you like ProfitStars to Automatically Represent NSF ACH Returns?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes please complete ACH Collection &amp; Representation Options Questionnaire</i>																				
BUSINESS PROFILE																					
Business Description (describe exactly what types of products or services you will be accepting payments for)																					
How Are Your Sales Generated? Internet _____%    Mail Order _____%    Retail _____%    Inbound Phone _____%    Outbound Phone _____% (must have existing relationship) Other _____% (specify):																					
Describe your primary method of marketing your products and services																					
How do you deliver or ship your products?	What is the approximate timetable from the date of order to the date the product is shipped																				
Refund Policy (provide details of your return policy)																					
Annual Sales \$ _____    Check _____%    Credit Card _____%																					
Please provide details about your current and anticipated check processing activity. The information you enter will be used to determine your underwriting criteria. Please complete all of the fields, ensuring that both current and projected numbers are accurate.																					
	<b>TOTAL DOLLAR AMOUNT OF ALL ITEMS</b>																				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 35%;">Current</th> <th style="width: 35%;">Projected</th> </tr> </thead> <tbody> <tr> <td>Daily Avg:</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Daily Max:</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Weekly Max:</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Monthly Max:</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> </tbody> </table>		Current	Projected	Daily Avg:	\$ -	\$ -	Daily Max:	\$ -	\$ -	Weekly Max:	\$ -	\$ -	Monthly Max:	\$ -	\$ -					
	Current	Projected																			
Daily Avg:	\$ -	\$ -																			
Daily Max:	\$ -	\$ -																			
Weekly Max:	\$ -	\$ -																			
Monthly Max:	\$ -	\$ -																			
What is the <b>average number</b> of items you process <b>per day</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Current Volume</th> <th style="width: 30%;">Projected Volume</th> </tr> </thead> <tbody> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> <tr> <td style="height: 15px;"></td> <td style="height: 15px;"></td> </tr> </tbody> </table>	Current Volume	Projected Volume																		
Current Volume	Projected Volume																				
What is the <b>maximum number</b> of items you process <b>per day</b>																					
What is the <b>maximum number</b> of items you process <b>week</b>																					
What is the <b>maximum number</b> of items you process <b>per month</b>																					
What is the <b>average dollar amount</b> per item																					
What is the <b>minimum dollar amount</b> per item																					
What is the <b>maximum dollar amount</b> per item																					
Check Frequency from Any One Individual	<input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Other (specify):																				

**Check / Debit Authorization Agreement**

I authorize PROFITSTARS - A JACK HENRY COMPANY to electronically debit my checking account for a one-time, Non-Refundable Application & Setup Fee in the amount listed below. If this item is dishonored for any reason, I authorize an additional debit to my checking account for the State maximum returned check fee. My entry of the above information and my signature on this agreement below shall be my authorization to execute this transaction.

<b>Debit this amount</b>	<b>\$</b>	-
--------------------------	-----------	---

Print Name	Address, City, State & Zip
------------	----------------------------

Authorized Signature	Title
----------------------	-------

Print Name	Date
------------	------

Sales Representative (Individual Name & Company Name)