

PAYBOX MAIL SUBSCRIPTION PROCEDURE

- In order to use Paybox Mail, you must obtain a valid acceptance agreement for e-commerce with an acquirer or bank. Paybox can help you obtaining such an e-commerce agreement.
- An e-commerce acceptance agreement is independent of your current banking relationship and you don't have to change bank. The acquirer will credit your bank account for all the payments that were processed for your account.

With the acquirer you need :

- ✓ Sign an e-commerce agreement as a merchant,
- ✓ The acquirer typically takes a % commission on all payments (to be negotiated),
- ✓ You don't need a physical POS terminal,
- ✓ The acquirer will communicate your merchant ID that needs to be completed on this Paybox subscription form (depending on the type of cards you want to accept this could be one of more merchant IDs).

The signature and submission of this subscription form will be interpreted by PAYBOX as an irrevocable order. It is not possible to cancel the order after submission and the costs of creating your account and the first year of monthly subscription fees are due. If you hesitate it is always possible to fully test the service with a test account before confirming your order.

WARNING: After configuration of your account there is automatic billing of the costs for creation of your account and the first year of subscription (pro rate temporis for the rest of the year).

I recognize having read and understood the conditions of the proposal and accept them without reservation.

Company name : _____

Executed at _____ On : ____/____/____

Signed by (name) : _____ Function : _____

Company Stamp

Signature,
Proceeded by 'Read and agreed'

**Please return all pages
+ a recent certificate of incorporation
(e.g. copy of chamber of commerce inscription)
By fax, email or standard postal mail**

PAYBOX / POINT TRANSACTION SYSTEMS

11A, rue Jacques Cartier
78280 GUYANCOURT FRANCE
Fax. +33 (0) 1 61 38 16 56

PAYBOX MAIL – Subscription form

IMPORTANT: PLEASE COMPLETE THIS DOCUMENT USING CAPITAL LETTERS. ANY INFORMATION THAT IS MISSING COULD RESULT DELAY FOR THE CREATION OF YOUR ACCOUNT.

Web host or intermediary details:

Company name.....
Address

Zip Code	City
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Sales contact

Phone	Fax
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E-mail

Technical contact

Phone	Fax
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E-mail

Customer details (PAYBOX SYSTEM® subscriber)

Company name.....
Address

Zip Code	City
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Sales contact

Phone	Fax	E-mail.....
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Technical contact

Phone	Fax	E-mail.....
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Web Site

Registration number company.....
VAT number

Minimum amount in Euros Maximal amount in Euros

(These values define the minimum and maximum purchase amount allowed on your account).

Connection details for merchant accountName of the acquirer for VISA MASTERCARD MAESTRO: **ATOS WORLDLINE****VISA, MASTERCARD and MAESTRO cards:**

Customer number/Merchant ID :

3D Secure : YES NO

Type of agreement: E-Commerce

Currency : Euro

BANCONTACT MISTERCASH cards :

Customer number/Merchant ID :

Type of agreement: E-Commerce

Currency : Euro

Technical detailse-mail address(es) for the electronic sales slip merchant
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e-mail address(es) for the daily reporting

Payment terms: IMMEDIATE DIFFERED

If deferred payment, number of days

Remark : the merchant must display the general terms and conditions to the customer before accepting payment.

If the activation of your account happens during the months, the running month will also be billed as a full month.

Executed at _____ On : ___/___/___

Signed by (name) : _____ Function : _____

Please return the document duly signed by mail, fax or postal letter :**PAYBOX / POINT TRANSACTION SYSTEMS**
11A rue Jacques Cartier
78280 GUYANCOURTPhone : +33 (0) 1 61 37 05 70
Fax. : +33 (0) 1 61 38 16 56