

EXHIBIT D
BACK OFFICE CONVERSION FEES.

FEES:

1. Set up Fee - waived for existing Advantage ACH locations and \$_____ for each new location
2. Origination - \$_____ per Back Office Conversion (BOC) transaction IP or \$_____ if dial-up
3. Returns - \$_____ per (BOC) return
4. Monthly Flat Fee – The existing Advantage ACH fee shall apply but not less than \$_____/month/location
5. Settlement – same as ACH origination files for Advantage ACH (morning of 4th business day)
6. Daily Cut-Off – same as ACH origination files for Advantage ACH (8:45 pm Eastern)

EQUIPMENT PURCHASE OPTION (select 1 option below if purchasing):

- IP enabled terminal and scanner: \$_____ + shipping = \$_____ / location
- Non IP (dial-up) enabled terminal and scanner: \$_____ + shipping = \$_____ / location

EQUIPMENT LEASE OPTION (select 1 option below if leasing):

- IP enabled = \$_____ per month for 36 months
- Non IP enabled = \$_____ per month for 36 months

NOTE: All equipment fees are payable when due and electronically invoiced via automatic debit. Company is liable for BOC returns which will be deducted from settlement if a timely return and otherwise charged back directly to Company's account if returned by the ODFI subsequent to settlement.

ACCEPTED BY:

Company Name _____

Advantage Payment Systems

Location ID or DBA _____

Company Signature **X** _____

Signature **X** _____

Name Printed _____

Printed _____

Date _____

Date _____