

Authorize.Net Payment Gateway Only Account Set-up Form - Part 1

Complete both pages, and fax (904)620-9067 or email back to sales@cyberauthorize.com.

Company Information					
Date:					
Company Name:					
DBA:					
Address;					
City, State, Zip:					
Phone: Fax:					
Email:					
Website Address(URL):					
Business Type (Circle One): C-Corp S-Corp LLC Partnership Non-Profit Govt/Agency Trust					
Date Business Established: MonthYear					
Description of Service:					
Company Tax (EIN) or SS #:					
Primary Contact:					
IT/Technical Contact:					
Processing Method: (Check All that Apply):eCommerce MOTO					
Requested Add-On Services : eCheck.NetRecurring Billing CIM AFDS					
Corporate Officer/Owner/Principal Information					
Name:					
Title: Phone:					
Email:Birth Month					
Billing Information:					
Authorize.Net will bill the Checking Account directly on the 1st of every month.					
Name on Checking Account:					
Account Type: (Check One)Business Personal					
ABA Routing (9-Digits):					
Account Number:					
Bank Name:					
Bank City: State Zipcode					

Rates & Pricing

AUTHORIZE.NET®

Gateway / Virtual Terminal / VPOS

- Set-up: \$0

- Monthly Gateway Fee: \$25

- Daily Batch Fee: \$ 0.05 cents

-Transaction Fee \$ 0.10 cents

(After 250 trnx/mo.)

ECheck.Net®
- No Additional Set-up
- Discount Rate: 0.75%
- Monthly Minimum: \$10
- Chargeback: \$25
- Returned Item Fee: \$3

INCLUDED: Automated Recurring Billing TM (ARB)

Customer Information Manager TM (CIM)

Advanced Fraud Detection Suite TM (AFDS)

Authorize.Net Mobile POS (Free App from Google or Apple Store)

Other Free Add-On Module & Supported Options

- Sync for Quickbooks -Supports Card Authentication -Free Buy Now Button

CYBERAUTHORIZE.COM
Merchant Services
8825 Perimeter Park Blvd.
Suite 404
Jacksonville, FL 32216
Tel. (904)564-1228
Fax (904) 620-9067
Email: Sales@Cyberauthorize.Com



Authorize.Net Payment Gateway Only Account Set-up Form - Part 2

MERCHANT ACCOUNT PROCESSOR CONFIGURATION INFORMATION

Please provide the merchant account network information that your current merchant account is associated with. Your merchant account provider (processor) must provide this information to you. Please request a THIRD-PARTY VAR SHEET with the required information, or complete the form.

FIRST DATA CORP (FDC)-Nashville Platform				
Merchant Account Bank or Acquirer Name:				
Merchant ID (MID):			(7-11 Digits)	
Terminal ID (TID):			(7-11 Digits)	
FIRST DATA CORP (FDCO)-Omaha Platform				
Merchant Account Bank or Acquirer Name:				
Merchant ID (MID):			(15-16 Digits)	
ELAVON				
Merchant Account Bank or Acquirer Name:				
Bank BIN/Terminal BIN#:		_ (6-Digits)		
Terminal ID (TID):			(16-Digits)	
TSYS (Formerly VITAL)				
Merchant Account Bank or Acquirer Name:				
Merchant Number:			(12-Digits)	
Acquirer BIN:	(6-Digits)	Category Code:		(4-Digits)
Agent Bank Number:	(6-Digits)	Store Number:		(4-Digits)
Agent Chain Number:	(6-Digits)	Terminal ID (TID):		(4-Digits)
Global				
Merchant Account Bank or Acquirer Name:				
Acquirer Institution ID# (Bank ID#):				
Merchant ID (MID):				
Paymentech				
Merchant Account Bank or Acquirer Name:				
Merchant # (Gensar #) :			(12-Digits)	
Client Number	(4-Digits) Terr	minal Number (TID)		(3-Digits)

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