

First American Payment Systems, L.P.

INTERNET ADDENDUM

- Description of product sold: _____
- Web site address: WWW. _____
- What is your refund policy: _____
- Do you bill credit card before product is shipped? _____ If yes, how long before product is shipped? _____
- Do you house inventory, or is it shipped from your vendor(s)? _____
- List carrier service that will deliver product: _____
- Will you authorize carrier to deliver shipment without obtaining a signature? _____
- Does your business sell/provide goods, services, or subscriptions that will not be rendered at time of sale, but rather at a later date? If so, please explain. _____

- Have you implemented any processes to limit your exposure against Cardholder Disputes / Fraudulent credit card transactions? If so, please explain: _____

- Foreign sales will account for what percentage of your Monthly Bankcard Volume? _____

The following must be submitted along with this signed and dated addendum:

- Copy of signer(s) Drivers License(s)
- Sample(s) of product brochures, promotional materials, catalogs, etc.
- Copy of Fax Authorization (If Applicable)

1. MERCHANT agrees to use and retain proof of a verifiable delivery system as means of shipment of product to customer.
2. Agreement may be immediately terminated by PROCESSOR if MERCHANT fails to comply with any of the terms of this Agreement.
3. PROCESSOR reserves the right to require a reserve account and/or a holdback from the merchant's processing on any business type.
4. All other terms, representations, covenants and promises made in Agreement remain in full force and effect.
5. Merchant agrees to abide by all the terms listed above and the information provided above is true and correct to the best of his/her knowledge.

Agreed and Accepted this _____ Day of _____, 20_____