Credit Origination Addendum

Business Name:	Merchant Identification Number (MID):
Current PIN	Business Tax ID:

Low Dollar Amount $	Maximum Monthly Volume Amount $
High Dollar Amount $	Monthly Transaction Amount $
Average Dollar Amount $	Requested Credit Maximum $

Briefly describe what purpose Credit Origination feature will be used for :

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I authorize VeriCheck to debit our account for all funds initiated via the Check Credit/Credit Origination console feature.

Merchant understands and accepts full responsibility for all Credit Origination transactions submitted through this process. Fraud Prevention at Merchant level is solely the responsibility of the Merchant.

Outgoing transactions will not be funded to the receiving account until cleared funds have been received from the Merchant Account.

Signor accepts Personal Guarantee of funds initiated from Merchant Credit Origination console.

Print Name _____ Title_____

Authorized Signer _____ Date _____

For Office Use Only
Processor assigned Credit Origination PIN: _____