SECURE PAYMENT SYSTEMS™

MID # _____   **"Re-Order / Change" - Gift / Loyalty Card Services Agreement**   ISO Sales # _____

The undersigned ("**Subscriber**") hereby requests **Secure Payment Systems ("SPS")** to either (a) re-order gift / loyalty cards and/or accessories or (b) make changes or modifications in accordance with Subscriber's Custom or Select Gift Card Services Agreement ("Agreement").

SERVICE PROVIDED TO: (please show additional locations separately)   Company Name: _____

DBA: _____   Phone Number: (   ) _____ Fax # (   ) _____

Address: _____   City/State/Zip: _____

E-Mail Address: _____   Contact Name: _____

1a. CUSTOM CARD CHANGE / RE-ORDER**:**   GIFT ONLY ☐   LOYALTY ONLY ☐   GIFT / LOYALTY COMBINATION ☐

Add Loyalty to Existing Gift Card: Yes ___   See Item #7 below (please call in advance to verify terminal/software compatibility)

Artwork Changes to Existing Card: Yes ___   No ___   If Yes, Please Notate: Change to Front ☐   Change to Back ☐

Custom Re-Order Quantity _____   Cost Per Card $ _____   Re-Order Set Up $ _____ (Full Price If Plate Change)

1b. SELECT CARD CHANGE / RE-ORDER**: SELECT I ☐   SELECT II ☐   SELECT III ☐   SELECT "PLUS" ☐**

PLEASE CHOOSE ONE: GIFT ONLY ☐   LOYALTY ONLY ☐   GIFT / LOYALTY COMBINATION ☐

"SELECT" PROGRAM REORDER COST: $ _____

ORDER INFO: Same Card & Holder ___   OR Different Card: Style #____   **Font** Style _____   **Holder** Style #____

(Note: If selecting a card "hanger" instead of a card "holder/envelope" then please choose a color**: Black __ Cream __ Gray__**)

Business Name to Appear if Select Card (print clearly or write "same as prior") _____

Second Line of Text (if any) (print clearly or write "same as prior") _____

(Note: Each Select I, II, III plan includes one line of a company name. Each line of print in excess of the first line will be charged at $.05 per line per card)

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2. ACCESSORIES

(a) Qty _____ Generic Holder / Envelope Style # ___ $_____ per	**(e)** Qty ____ Acrylic 5 x 7 Display $_____ per
(b) Qty _____ Generic Hanger (Blk __ Crm __ Gry__) $_____ per	**(f)** Qty ____ Acrylic 8 x 10 Display $_____ per
(c) Qty _____ Custom 4 color Holder / Envelope $_____ per	**(g)** Qty ____ Acrylic 10 x 8 Display $_____ per
(d) Qty _____ Custom 4 color Hanger (plus glue dots) $_____ per	**(h)** Qty ____ Hanger Display Rack $_____ per

3. Custom / Select Plus Graphic Design Assistance? Y __ N ___   (if yes, Customer agrees to SPS fee of $85 per design)

4. If Subscriber requests more than one custom art proof then Subscriber agrees to a fee of $30 per additional proof so provided.

5. Custom or "Select Plus" Card Back Text: Custom: ___ Standard ___   (If Non Standard Card Back then please provide revision)

6. Ship Package to: Sales Agent ___ or Customer ___   Note: In all cases, Subscriber agrees to pay SPS shipping charges.

7. If integrating Loyalty into a pre-existing Gift card then note that a one-time database update fee of $ _____ applies.

8. If converting to a SPS supported PC based POS software system then please select the system and note the applicable fees in 8a:

PC Charge ___ Aloha POS ___ MICROS ___ MaitreD' ___ Positouch ___ Other ___   (Dial __ IP __) SoftwareVersion # _____

8a. (Surcharges for POS Systems) For each location a Set Up surcharge of $ _____ and $ _____ Flat Monthly Fee surcharge

AGREEMENT: Subscriber authorizes SPS to charge Subscriber's financial institution account(s) and pay SPS by electronic funds transfer the total amount due, including delivery charges (if any), in Subscriber's next monthly invoice. This Re-Order Agreement includes all of the terms and conditions on the initial Gift Card Services Agreement and has been executed on behalf of and by the authorized management of each party as of the date written below.

Accepted By: _____ _____   _____ _____
          Subscriber Signature   Date   Salesperson Printed Name   ISO Group Name

_____ _____   _____ _____
          Printed Name   Title   SPS Management Acceptance   Date