

# Equipment Placement Program Addendum to Merchant Agreement

Subject to the terms and conditions below, including the equipment return requirements, Paysafe Payment Processing Solutions, LLC (“**Company**”) will provide to your business the terminal described below at no additional charge to you.

## PROGRAM TERMS AND CONDITIONS

This Equipment Placement Program Addendum to Merchant Agreement (this “**Addendum**”) modifies the Merchant Payment Card Application/Agreement (the “**Merchant Agreement**”) by and among Company and the Merchant named below (“**Merchant**”). Capitalized terms used but not otherwise defined in this Addendum have the respective meanings as contained in the Merchant Agreement. The specific Bank referenced in the Merchant Agreement is not a party to this Addendum.

Table 1 - Equipment (“**Equipment**”) to be provided based on the section in the below table:

Select	Terminal Make/Model	Replacement Amount
<input type="checkbox"/>	Dejavoo QD4	\$399
<input type="checkbox"/>	Clover Compact	\$399
<input type="checkbox"/>	Valor PayTech VP 100	\$399
<input type="checkbox"/>	Valor PayTech VP550 Wireless	\$399
<input type="checkbox"/>	Dejavoo QD2 WiFi/4G	\$599
<input type="checkbox"/>	PAX A920 Pro Wireless	\$599
<input type="checkbox"/>	Clover Flex Gen 4 w/Starter Kit	\$599

Select	PIN Pad Make/Model	Replacement Amount
<input type="checkbox"/>	Dejavoo QD5	\$299
<input type="checkbox"/>	Valor PayTech VP 300	\$299

Select	Mobile Reader Make/Model	Replacement Amount
<input type="checkbox"/>	SwipeSimple B350	\$149
<input type="checkbox"/>	Clover Go NFC Reader V3	\$149

The Equipment shall be provided to Merchant at no charge; provided, however, that Merchant shall be responsible for paying applicable shipping and handling charges referenced below. Merchant shall be responsible for obtaining and paying for all incidental Equipment supplies, including but not limited to weight scale, bar code scanner, paper, ribbons, cartridges, necessary equipment repairs, etc. Merchant shall also be responsible to replace such Equipment at its own cost, and, if from Company, at Company’s then prevailing rates, if the Equipment is deemed “end of life” by the manufacturer or any third party.

Merchant acknowledges that the Equipment may only be compatible with a merchant account provided by Company. The Equipment shall be used for commercial purposes only in conjunction with and pursuant to the Merchant Agreement. Merchant is responsible for safeguarding the Equipment from loss, damage, unauthorized use, misuse or theft. Merchant shall comply with all governmental laws, rules and regulations relating to the use of the Equipment, as well as all Card Organization Rules, including the Payment Card Industry Data Security Standards (PCI-DDS).

The Merchant agrees to be charged a one-time shipping and handling fee of \$35.00 prior to Company shipping the Equipment to the Merchant. Merchant agrees that the Equipment is the property of Company. Upon termination of the Agreement, a pre-paid call tag label will be sent to the Merchant’s email address on file. Merchant will have ten (10) days from the day the call tag label is emailed to return the Equipment. Should Merchant fail to return the Equipment in its entirety, including charging cables, power cords and accessories, as aforesaid, Merchant shall pay to Company the Replacement Amount referenced in Table 1 above (“**Failure to Return Charge**”). The handling fee and Failure to Return Charge, if applicable, shall be debited via ACH from Merchant’s bank account.

Merchant shall return such Equipment in the same operating order, repair, condition, and appearance that such Equipment had at the time it was delivered to Merchant, except for ordinary “wear and tear”.

No cross-outs, changes or modifications to this Addendum will be accepted or approved by Company unless confirmed in writing by Company. Except as expressly modified by this Addendum, the terms and provisions of the Merchant Agreement are hereby affirmed and ratified. Hereafter, all references to the Merchant Agreement shall mean the Merchant Agreement as modified by this Addendum.

## AGREED TO AND ACCEPTED BY

By signing below, Merchant hereby agrees to the foregoing Program Terms and Conditions and Authorizes Company to debit Merchant’s checking account as designated in the Merchant Agreement, or as such checking account may be changed from time-to-time, for any amounts that may be owed by Merchant pursuant to this Addendum.

Signor Name as shown on the Merchant Agreement	Business Name as shown on the Merchant Agreement
Signature	Date