



# READY TO GET STARTED?

## CLOVER™ ISO/AGENT REQUIREMENTS

- » Agent must complete page 1 and page 12 of the Clover Data Protection Service Participation Addendum.
- » The Clover Equipment Order Form and Clover Addendum must be submitted with each order.
- » Menus or menu URLs must be submitted with the Order Form/Addendum package in order to be programmed. Build requests after this time will not be honored.
- » Agent will receive 100% of the revenue over the buy-rate.
- » Agent will be responsible for all installation, shipping and handling fees.
- » No residual debits will be allowed for equipment orders.
- » Agent must use their credit card for equipment orders.
- » Clover equipment cannot be reprogrammed or re-provisioned, with the only exception being change of ownership of merchant with the same ISO.
- » Clovers must be boarded on the Nashville platform if auto-close is required.
- » Equipment can only be leased through FDGL.
- » PIN Debit Service must be provisioned on the merchant account (with Rate and/or Authorization fee) if ordering Mini, Mobile, or Flex

clover

PRIORITY  
PAYMENT SYSTEMS®