

TSYS Equipment Order and Set Up Form

Sales/ISO Office:		Sales Office Name:	
Sales Rep Number:		Sales Rep Name:	

Merchant and Shipping Information

Merchant ID:		DBA/Name:	
DBA Mailing Address:			
City, State, Zip:			
Phone #:		Fax #:	
Delivery Method:	<input type="checkbox"/> Ground <input type="checkbox"/> 3 Day <input type="checkbox"/> 2 Day <input type="checkbox"/> Overnight		

Equipment

Manufacturer	Model	Encryption	Payment Type	Quantity
		<input type="checkbox"/> Vital <input type="checkbox"/> Paymentech <input type="checkbox"/> Non^	<input type="checkbox"/> Purchase <input type="checkbox"/> Reprogram	
		<input type="checkbox"/> Vital <input type="checkbox"/> Paymentech <input type="checkbox"/> Non^	<input type="checkbox"/> Purchase <input type="checkbox"/> Reprogram	
		<input type="checkbox"/> Vital <input type="checkbox"/> Paymentech <input type="checkbox"/> Non^	<input type="checkbox"/> Purchase <input type="checkbox"/> Reprogram	

Options and Features *The options and features below are to be set up for all equipment stated above where applicable.

Merchant Time Zone:	<input type="checkbox"/> Eastern <input type="checkbox"/> Mountain <input type="checkbox"/> Central <input type="checkbox"/> Pacific
Merchant Program Type:	<input type="checkbox"/> Retail <input type="checkbox"/> Restaurant <input type="checkbox"/> Lodging <input type="checkbox"/> Supermarket <input type="checkbox"/> Mail Order / Telephone Order <input type="checkbox"/> Petroleum / Gas Stations <input type="checkbox"/> OPS <input type="checkbox"/> Other: _____
Select Non-Bankcard:	AMEX <input type="checkbox"/> New <input type="checkbox"/> Existing # _____ DISC/NOV <input type="checkbox"/> New <input type="checkbox"/> Existing # _____ Auto Batch <input type="checkbox"/> New <input type="checkbox"/> Existing # _____ JCB <input type="checkbox"/> New <input type="checkbox"/> Existing # _____
Batching Options and Features:	<input type="checkbox"/> AMEX REV PIP (Only on Hypercom if Terminal Batch) <input type="checkbox"/> AMEX Split Dial (All Terminal Types if Terminal Batch) <input type="checkbox"/> Auto Batch (By Default if NOT Specified) <input type="checkbox"/> Terminal Batch (All Terminals)
Software/Gateway:	<input type="checkbox"/> Plug N' Pay Set Up By: <input type="checkbox"/> Priority <input type="checkbox"/> Self <input type="checkbox"/> PC Software Name: _____ <input type="checkbox"/> Touchtone / Dial Pay <input type="checkbox"/> Other Gateway Name: _____ Set Up By: <input type="checkbox"/> Priority <input type="checkbox"/> Self
Select Service:	<input type="checkbox"/> EBT-FCS # _____ <input type="checkbox"/> Check Recovery <input type="checkbox"/> Gift Card <input type="checkbox"/> Debit Surcharge Amount: \$ _____ <input type="checkbox"/> Electronic Check Conversion <input type="checkbox"/> Other Check Service Name: _____ Merchant ID #: _____
Deposit Options:	<input type="checkbox"/> 1 Day <input type="checkbox"/> 2 Day <input type="checkbox"/> 3 Day <input type="checkbox"/> 4 Day <input type="checkbox"/> 5 Day <input type="checkbox"/> 7 Day

If you are choosing to purchase, please make sure you have already signed the TPG agreement. Orders requesting a terminal download need to be submitted no later than 5 P.M. and can go out the same day. Any overnight order submitted on a Friday will be delivered Monday unless Saturday delivery is requested, Saturday delivery fee will apply. **All fees are subject to change depending on the availability of the item.**