



Electronic Payment Processing

Credit Origination Addendum

Business Name: _____

MID: _____ Current Pin: _____ Business Tax ID: _____

Monthly Transaction Volume: \$_____ Monthly # of Transactions: _____

Low Ticket: \$_____ High Ticket: \$_____ Average Ticket: \$_____

Briefly describe what purposes your business will use the **ACH Credit** feature for:

I Authorize VeriCheck to debit our account for all funds initiated via the ACH 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.

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

Authorized Business Signature: _____ Date: _____

Print Name: _____

Title: _____

Processor assigned Credit Origination Pin: _____

[Please send 2 months current bank statements with this form]