



**PURCHASE AGREEMENT AND RECEIPT FOR FUNDS**

Legal Name \_\_\_\_\_ DBA \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone ( ) \_\_\_\_\_ Cocard Rep \_\_\_\_\_ Date \_\_\_\_\_

AMEX Merchant ID# ( ___Auth Only/___E.D.C.)	Costs/Trans	Discover Merchant ID# ( ___Auth Only/___E.D.C.)	Diners Merchant ID# ( ___Auth Only/___E.D.C.)
---	-------------	---	---

REFERRING AGENT: \_\_\_\_\_

The undersigned ("Merchant") agrees to purchase the following goods and services from Cocard:

QTY	DESCRIPTION	EACH	EXTENSION	<input type="checkbox"/> Void check or Bank Letter (no deposit slips)	
VS MC AMEX		SUBTOTAL	\$	<b>AMOUNT RECEIVED</b>	
CARD #: _____	EXP: _____	SALES TAX	\$		
NAME: _____	CVV: _____	TOTAL	\$		
BILLING ADDRESS: _____	ZIP CODE: _____		\$		
MERCHANT ACKNOWLEDGES A NON-REFUNDABLE APPLICATION FEE OF			\$	\$	
Maintenance- Service/Fee \$ _____/mo.		TOTAL	\$	\$	

Merchant hereby authorizes Cocard to initiate and/or transmit automatic credit and/or debit entries to the Account and Depository identified in the attached voided check (hereinafter, "Merchant's Account"). Said authority includes, but is not limited to, the initiation and transmission of such entries, requests, or orders as may be necessary to charge Merchant's Account for any fees, including a \$50 annual fee, or other amounts payable by Merchant to Cocard under the terms of the Merchant Bankcard Agreement and Purchase Agreement, to initiate and transmit such entries, requests or orders as may be necessary to reverse or adjust any entries made in error or by mistake, and to initiate, transmit or suspend such entries, requests or orders as may be necessary to grant or effect or revoke conditional credit with respect to any entry or group of entries. Cocard agrees to be bound by all NACHA rules.

Any Service Agreement will be valid only so long as customer continues to process through a bank affiliated with Cocard.

**PAYMENT TO BE AS FOLLOWS:**

- CHECK (made payable to Cocard).**  
 \_\_\_\_\_ INIT. Initial Deposit \$ \_\_\_\_\_. Balance due; see promissory note below.
- BS 6 FORM (Please attach completed form signed by the merchant)**  
 \_\_\_\_\_ INIT.
- LEASE PURCHASE:**  
 \_\_\_\_\_ INIT. I agree to a non-cancelable lease for a period of \_\_\_\_\_ months, at a monthly lease amount of \$ \_\_\_\_\_.  
 The initial deposit for this lease is \$ \_\_\_\_\_ and the check is made payable to \_\_\_\_\_

Merchant's Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_