

Return address  
Nets Ltd  
Merchant Services  
00050 NETS

Code \_\_\_\_\_

Operations commencement date \_\_\_\_\_

**Please complete this form carefully (fields marked with an asterisk\* are mandatory) and return it to Nets. Information for each sales point reported using a dedicated form.**

#### 1 Agreement type\*

Select sales method to which the agreement applies\*

- Point of sale selling. The product or service is paid for on-site at the store, with the cardholder and the card present. (complete form section 2)
- Self-service sales point / vending machine. The product or service is paid for at a self-service kiosk/sales point. (complete form section 4)

#### 2 Sales point information

2.1 Company's official name*		2.2 Merchant ID of main sales point*	
2.3 Sales point's name*			
2.4 Business ID*		2.5 Social security number (social security no. required in format ddmmyy + suffix for sole traders)	
2.6 Postal address*		2.7 Postal code and post office*	
2.8 Contact person*			
2.9 Telephone*		2.10 Fax	
2.11 E-mail address			
2.12 Line of business and the products & services covered by this Agreement*		2.13 Bank and branch office*	
		2.14 Account number*	
2.16 Payment terminal supplier, brand & model*		2.15 Settlement method* The settlement method you have chosen determines the debit reference on the merchant's bank statement.	
<input type="checkbox"/> Sales point doesn't have EMV chip payment terminal*		<input type="checkbox"/> Daily settlement with reference = merchant ID + payment date + check digit	
		<input type="checkbox"/> Batch settlement w/ merchant ID = merchant ID + batch number + check digit	
		<input type="checkbox"/> Batch settlement w/ commission ref = batch number + comm. qty + check digit	
2.17 Payment transactions transmitter* <sup>1</sup> (Parties providing transaction transmission, storage and/or processing services to your company)		2.18 Language* (pertains to mailing/service language)	
<input type="checkbox"/> Bank		<input type="checkbox"/> Finnish <input type="checkbox"/> Swedish	
<input type="checkbox"/> Other, please specify: _____		2.19 Business chain and/or group to which the merchant belongs	
<input type="checkbox"/> None			

<sup>1</sup> The party to which the merchant sends the payment transactions it has received in accordance with this agreement. This party may be a bank, Nets Oy, or some other party providing transaction acquiring and transmission services. The party in question must be a service provider that complies with the PCI standard.

#### 3 Information updated in payment terminal (This section will be filled in by Nets)

3.1 Merchant ID	3.2 Merchant category code	3.3 Authorisation limit
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#### 4 Self-service sales point information

NOTE! This section should only be completed if the merchant engages in self-service sales (vending machine).

4.1 Company's official name*		4.2 Merchant ID of main sales point*	
4.3 Self-service sales point name*		4.4 Business ID* (social security no. required in format ddmmyy+suffix for sole traders)	
4.5 Self-service sales point address*		4.6 Postal code and city*	
4.7 Contact person*		4.8 Telephone*	
4.9 Line of business and the products & services covered by this Agreement*		4.10 Bank and branch office*	
		4.11 Account number*	
		4.12 Settlement method* The settlement method you have chosen determines the debit reference on the merchant's bank statement.	
4.13 Self-service payment terminal supplier, brand and model*		<input type="checkbox"/> Daily settlement with reference = merchant ID + payment date + check digit	
		<input type="checkbox"/> Batch settlement w/ merchant ID = merchant ID + batch number + check digit	
		<input type="checkbox"/> Batch settlement w/ commission ref = batch number + comm. qty + check digit	
		4.14 Language*	
<input type="checkbox"/> Sales point doesn't have EMV chip payment terminal.*		<input type="checkbox"/> Finnish <input type="checkbox"/> Swedish	
4.15 Description of how and through which systems transactions are sent to Nets*			
4.16 Self-service payment terminal type (cf. Annex 2)*			
4.17 Self-service payment terminal operating times*			
4.18 Description of how the self-service terminal's physical surveillance has been arranged*			

#### 5 Information updated in self-service payment terminal (This section will be filled in by Nets)

5.1 Merchant ID	5.2 Merchant category code	5.3 Authorisation limit
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#### Further information

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#### 6 Signature\*

6.1 Place and date*	6.2 Signatory's position in the organisation*
6.3 Company's official signature and printed name*	6.4 Signatory's E-mail address (for electronic signature)

#### 7 Nets' notations

7.1 Place and date	7.2 Approved	7.3 Merchant category class	7.4 Processor
7.5 Settlement time <input type="checkbox"/> 2 banking days <input type="checkbox"/> 5 banking days		7.6 Basis for settlement time	