



# Rate Adjustment Request Form

DATE				
ISO/Agent Name				
Merchant Name				
Merchant #				
Average Ticket Size				
Monthly Volume				
<b>CURRENT</b>		<b>REQUESTED</b>		<b>APPROVAL</b>
Qualified		Qualified		
Mid Qual		Mid Qual		
Non Qual		Non Qual		
Trans. Fee		Trans. Fee		
Monthly Stmt. Fee		Stmt Fee		
Other Fees		Other Fees		
Other Fees		Other Fees		

**Briefly explain reason for rate request:**

\_\_\_\_\_  
Agent Signature and Print

\_\_\_\_\_  
Date

**Merchant must sign. (Required for rate increases and decreases)**

I hereby agree to and acknowledge the above change in terms and changes to the application and understand that these changes are subject to final approval by the bank.

By:

\_\_\_\_\_  
Merchant Signature and Print

\_\_\_\_\_  
Date