



A Division of Silverton Bank

WELCOME TO THE SCS PREPAID CARD PROGRAM

We are excited that you have decided to join Silverton Card Services' Prepaid program. Please find attached the Prepaid Card Issuing Agreement required to proceed with your enrollment into the program.

We are pleased to assist you in completing this documentation.

Please review the Prepaid Card Issuing Agreement:

- Page 5 – Complete with address and individual to receive correspondence
- Page 6 – Sign and complete
- Page 7 & 8 – Fee schedule and Set-up Form for Gift Cards
- Page 9 & 10 – Fee schedule and Set-up Form for Travel Cards

The initial marketing material for the banks is free. They will be shipped with your initial order of cards. You will receive the following for each branch:

- 3 table top tent signs
- 200 take ones

Completed forms should be mailed or faxed to:

Silverton Card Services
3284 Northside Parkway NW
Atlanta, GA 30327-2245
Attention: Deborah Jenkins
Phone: (770) 805-2026
Fax: (770) 805-2173

Thank you.

PREPAID CARD ISSUING AGREEMENT

This Prepaid Card Issuing Agreement (the "Agreement") is made and entered into this _____ day of _____, 20____ by and between Silverton Card Services ("SCS"), a division of Silverton Bank, National Association, a national banking association chartered under the laws of the United States of America, located at 3284 Northside Parkway NW, Atlanta, Georgia 30327-2245, and _____ (the "Financial Institution"), a bank, located at _____.

WITNESSETH

WHEREAS, SCS has the right to issue and sell through other parties Visa and/or MasterCard branded prepaid cards (the "Prepaid Cards"); and

WHEREAS, SCS has the right to acquire from Fidelity National Information Services, Inc. ("Provider") processing services related to the Prepaid Cards (the "Processing Services"), and provide those Processing Services to other parties; and

WHEREAS, Financial Institution wishes to receive the Program Services to enable it to sell Prepaid Cards to its customers (individually a "Customer" and collectively "Customers") for their individual use or the use of others (any user of a Prepaid Card being referred to as a "Cardholder" herein); and

WHEREAS, the parties desire to reach an agreement concerning the terms and conditions upon which SCS will provide the Program Services to Financial Institution and Financial Institution will purchase the Prepaid Cards from SCS (such purchases, together with the Program Services, the "Program") in order to resell the Prepaid Cards (the issuance of the Prepaid Cards, together with the Processing Services including but not limited to processing Prepaid Card transactions, payments and handling accounting entries and cardholder inquiries are hereinafter collectively referred to as the "Program Services");

NOW THEREFORE, for and in consideration of the mutual covenants and promises hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE I SCS's RESPONSIBILITIES

1.1 **SCS to Provide Program Services.** Subject to the terms, limitations, and conditions stated herein, SCS shall offer and make the Program Services available to Financial Institution and provide the Program Services set forth herein directly or indirectly through Provider. Prepaid Cards available to Financial Institution under this Agreement shall include any prepaid card program offered by SCS and denoted on exhibits attached hereto. SCS reserves the right at any time to modify the scope of Program Services, manner of delivery, or other characteristics of the Prepaid Cards and Program Services, at any time without notice to Financial Institution provided that such modifications do not materially limit the ability of Financial Institution or the Cardholders to utilize Prepaid Cards previously purchased. Notwithstanding anything herein to the contrary, SCS also may suspend, modify, or terminate the Program Services and its obligations pursuant to this Agreement as necessary or desirable to comply with any (i) law, rule, regulation, administrative interpretation or directive (whether or not having the force of law), order, or decree (ii) any term or condition of any agreement or understanding with Provider, or (iii) any rules, regulations, or other requirements promulgated from time to time by Visa U.S.A., Inc., to the extent applicable to the Prepaid Cards including, without limitation, the Payment Card Industry Data Security Standards. The items in clauses (i)-(iii) immediately preceding are referred to collectively herein as the "Laws".

1.2 **Issuance and Activation of Prepaid Cards.** All Prepaid Cards shall bear an expiration date from the date they are created. Prepaid Cards may be loaded with monetary value ("Load Amount") as defined in the exhibits attached hereto by the respective prepaid program. SCS shall make the load value available for use by the Cardholder within one Business Day after load information and other Customer data is received from Financial Institution by SCS. For purposes of this Agreement, a "Business Day" is any weekday on which commercial banks located in Atlanta, Georgia are open for business.

1.3 **Website Access for Financial Institution and Cardholders.** SCS shall provide access to a website (the "Financial Institution Website") to allow Financial Institution to order and purchase Prepaid Cards, load card values, and input cardholder data information as described in Article II, Paragraph 2.3 of this Agreement. SCS shall provide access to a website or other readily accessible system through which Cardholders may obtain load balances and transaction information.

1.4 **Cardholder Agreement and Program Documents.** SCS shall provide Financial Institution with documents necessary to implement the Program, including but not limited to the Prepaid Card Terms and Conditions (hereinafter referred to as “Cardholder Agreement”).

1.5 **Toll Free Telephone Line.** SCS shall provide Financial Institution with a toll-free telephone number available from 8:00 a.m. to 6:00 p.m. EST during any Business Day. SCS’s Card Service Center will respond to operational questions and provide information to assist Financial Institution with Program implementation. A separate toll-free telephone line will be provided to Cardholders to provide cardholder support including research on balances, transactions, and to report a lost or stolen card.

1.6 **Training.** At no cost to Financial Institution, SCS will provide training materials for Financial Institution to use to train Financial Institution employees in the operational aspects of the Program; provided however, that SCS shall not provide nor be responsible for any employee training necessary for the Financial Institution’s activities to be in compliance with Laws, all such matters being the sole responsibility of Financial Institution as provided in Article II below.

1.7 **Program Fees.** Financial Institution hereby authorizes SCS to deduct from the “Designated Account(s)” set forth on the exhibit(s), automatically and without further notice or instruction, all fees described in the addendum(s) attached hereto as such fees are due or earned. SCS may adjust the fees upon thirty (30) days advance written notice to Financial Institution. The one time enrollment fee for participation in the first pre-paid card program will be \$100. The one time enrollment fee for participation in a second pre-paid card program will be \$50. The one time enrollment fee for participation in a third or any subsequent pre-paid card program(s) will be \$25. SCS reserves the right to change the one time enrollment fees at anytime.

1.8 **Confidentiality of Customer and Cardholder Information.** As and to the extent required by applicable Laws, SCS agrees to maintain the confidentiality of the Financial Institution’s Customer and Cardholder account information provided to SCS by Financial Institution in connection with the Program Services.

ARTICLE II FINANCIAL INSTITUTION’S RESPONSIBILITIES

2.1 **Participation and Marketing of the Program.** Financial Institution agrees to participate in the Program, and use commercially reasonable efforts to market the Prepaid Cards and Program Services to its Customers.

2.2 **Financial Institution's Responsibilities.** In addition to its other obligations under this Agreement, Financial Institution shall:

- (a) identify individuals authorized to access the Financial Institution Website and establish employee login and passwords, and shall add, delete and/or restrict access to the Financial Institution Website through the use of passwords issued only to authorized Financial Institution employees;
- (b) secure Prepaid Cards in a vault and ensure access is subject to dual controls; and
- (c) provide Customers with the Cardholder Agreement governing the terms and conditions of use of the Prepaid Card and any other material related to Prepaid Cards.

2.3 **Cardholder Data.** Financial Institution shall obtain from each Customer all information requested by SCS or Provider with respect to the Program and shall promptly, accurately and completely enter such information in systems provided by SCS. Financial Institution is responsible for verifying all information obtained from any Customer before transmitting same to SCS.

2.4 **Clearing Accounts; Financial Responsibility.** Financial Institution agrees to maintain at all times an account (the “Designated Clearing Account”) with SCS as set forth on the exhibits from which Financial Institution authorizes SCS to make deductions of fees/expenses and Prepaid Card load amounts (the “Monetary Load Amounts”). Financial Institution acknowledges and agrees that all fees and expenses charged by SCS with respect to the Program are fully earned and nonrefundable, and may be automatically deducted from the Designated Clearing Account. Financial Institution acknowledges and agrees that Monetary Load Amounts requested for activation by Financial Institution shall be deducted via automated clearinghouse (ACH) from the Designated Clearing Account and shall be nonrefundable for any reason, it being understood that Financial Institution has sole responsibility to ensure collection of good funds from its Customer with respect to any Monetary Load Amount. SCS agrees to allow Financial Institution to use one account for both purposes at the discretion of the Financial Institution. In the event that SCS is unable for any reason to obtain payment by deduction from the Designated Clearing Account, Financial Institution shall remit the amount of any such payment to SCS in immediately available funds immediately upon demand by SCS. If at any time funds available to SCS in the Designated Clearing Account shall be insufficient to fund amounts due and owing from such accounts, SCS may, in addition to all other remedies available to it under this Agreement, impose the Returned Check Charge specified in

Section 3.3, and may charge interest on such amounts until paid at a rate equal to the interest rate announced by the SCS from time to time as its "Prime Rate."

2.5 **Training.** Financial Institution will require all employees providing services with respect to the Program to attend such training sessions as are necessary for such employees to administer the Program. SCS may supply materials to use in such training.

2.6 **Authorization; Enforceability.** Financial Institution represents and warrants to SCS that (i) it is duly organized and validly existing under the laws of the state of its incorporation or the United States of America, (ii) Financial Institution has the necessary authority from its Board of Directors, under its charter and bylaws, and under all Laws to enter into and perform this Agreement, and (iii) this Agreement is the legal, valid, and binding obligation of Financial Institution, enforceable against Financial Institution in accordance with its terms.

2.7 **Return of Program Materials upon Termination of Agreement.** Upon termination of this Agreement for any reason, Financial Institution agrees at its cost and expense to destroy or return to SCS any unused Prepaid Cards and other materials related to the Program.

2.8 **OFAC.** Financial Institution shall ensure that no Customer (i) is a person whose property or interest in property is blocked or subject to blocking pursuant to Section 1 of Executive Order 13224 of September 23, 2001 Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism (66 Fed. Reg. 49079 (2001)), (ii) engages in any dealings or transactions prohibited by Section 2 of such executive order, or is otherwise associated with any such person in any manner violative of Section 2 or (iii) is a person on the list of Specially Designated Nationals and Blocked Persons or subject to the limitations or prohibitions under any other U.S. Department of Treasury's Office of Foreign Assets Control regulation or executive order.

2.9 **Patriot Act.** Financial Institution shall comply, in all material respects, with (i) the Trading with the Enemy Act, as amended, and each of the foreign assets control regulations of the United States Treasury Department (31 CFR, Subtitle B, Chapter V, as amended) and any other enabling legislation or executive order relating thereto and (ii) the Uniting And Strengthening America By Providing Appropriate Tools Required To Intercept And Obstruct Terrorism (USA Patriot Act of 2001). No Program Services will be used, directly or indirectly, for any payments to any governmental official or employee, political party, official of a political party, candidate for political office, or anyone else acting in an official capacity, in order to obtain, retain or direct business or obtain any improper advantage, in violation of the United States Foreign Corrupt Practices Act of 1977, as amended.

ARTICLE III FEES

3.1 **Prepaid Card Fees; Shipping Charges.** In exchange for the services performed by SCS, Financial Institution agrees to pay SCS the respective cards fees in effect for each program selected along with the shipping charges incurred to deliver card stock. The fees in effect will be the current price schedules described in the addendum(s) attached hereto. Any changes to the fee schedule will be distributed to the Financial Institution in accordance with Section 4.2 of the Agreement.

3.2 **Fees to be Paid by Cardholder.** Cardholder fees will be deducted direct from a Cardholder account and will be disclosed in the Cardholder Terms and Conditions. Current Cardholder Terms and Conditions are available at www.SilvertonBank.com.

3.3 **Settlement Authorization Information.** By electing to participate in the Program, Financial Institution authorizes SCS to deduct all fees due (including Cardholder purchases and all fees due pursuant to the attached addendum(s) from the Fee Clearing Account, and all Monetary Load Amounts deposited as a result of card activation from the Load Clearing Account. Note that the Fee Clearing Account and the Load Clearing Account may be the same account at the discretion of the Financial Institution. These accounts must be designated on the attached addendum(s) of this Agreement. In the event that balances in the Operating Account or Program Clearing Account are insufficient to pay the amount due, SCS may terminate this Agreement in accordance with Section 4.1.

ARTICLE IV TERM AND TERMINATION

4.1 **Term and Termination.** The term of this Agreement shall commence on the date first written above and shall continue for one (1) year ("Initial Term"). The Agreement shall automatically renew for successive one (1) year terms ("Renewal Terms") unless and until terminated. The termination of this Agreement does not terminate any continuing

obligations and/or financial obligations as of the effective termination date. SCS may terminate this Agreement immediately upon written notice upon the occurrence of any of the following:

- (a) Financial Institution terminates or fails to maintain its Designated Clearing Account in an amount sufficient to cover fees and Monetary Load Amounts to be paid hereunder, or the failure of Financial Institution to pay SCS any other sum due under or in connection with this Agreement within twenty (20) days after demand;
- (b) the termination, for any reason, of SCS's or Provider's right or ability to carry out its obligations described in this Agreement;
- (c) Financial Institution seeks protection under any reorganization, insolvency, moratorium, or similar law, or shall suffer or seek the appointment of any receiver, trustee, or conservator;
- (d) the failure of Financial Institution to cure a material breach of its other obligations under this Agreement within twenty (20) days after occurrence thereof; and
- (e) Financial Institution fails to comply with applicable state and federal laws in connection with the sale of Prepaid Cards.

4.2 **Notices.** All notices or other communications made or required by this Agreement, shall be in writing, and shall be delivered in person, by courier, prepaid first class mail by the United States Postal Service, and/or facsimile confirmed by letter to the following individuals:

SCS:

Silverton Card Services
A Division of Silverton Bank, N.A.
3284 Northside Parkway NW
Atlanta, GA 30327-2245
Facsimile: 770-805-2173

Financial Institution:

Facsimile: _____
Attn: _____

The notice shall be effective when sent, if by prepaid, first class mail or effective upon receipt if by facsimile or courier.

ARTICLE V GENERAL PROVISIONS

5.1 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and may not be varied or amended except by written agreement between the parties; provided, however, that SCS reserves the right at any time to unilaterally amend, alter, or modify the terms and conditions of this Agreement (including the matters set forth in the addendum(s) attached hereto) upon 5 Business Days notice to Financial Institution. No statement or representation made by SCS, its agents or employees to any third person shall be binding upon SCS unless specifically authorized or ratified by SCS in writing.

5.2 **Assignment.** This Agreement shall inure to the benefit of and be binding upon the respective successors and permitted assigns of each party. Upon termination of this Agreement for any reason and with ninety (90) days advance written notice to Financial Institution, SCS may assign this Agreement to Provider. Financial Institution must notify Provider within thirty (30) days after receipt of assignment, if it does not consent to the assignment to Provider. If the Agreement is assigned to Provider, Provider may adjust the fees upon thirty (30) days advance written notice to Financial Institution.

5.3 **Independent Contractor.** The relationship between SCS, Provider and Financial Institution is that of independent contractors.

5.4 **Release from Liability.** Financial Institution agrees to release, indemnify, defend and hold harmless SCS and Provider for any loss, cost, liability, or expense, including loss of use, revenue, profit or business opportunities, and indirect, incidental, consequential, punitive, special or exemplary damages and court costs and attorney's fees (collectively, "Losses"), even if SCS or Provider are informed or are aware or should be aware of the possibility or likelihood of such damages arising from or relating in any way to (i)

overhead allocations or general and administrative costs and expenses of Financial Institution; (ii) any unauthorized access to, or alteration, theft or destruction of Financial Institution's systems, data files, programs or information through accident, fraudulent means or devices, caused other than by SCS's or Provider's gross negligence or intentional misconduct; (iii) fraud, theft, or misuse or unauthorized use of any Prepaid Card or any aspect of Program Services, including without limitation unauthorized access and any fraudulent activities or transactions by Financial Institution employees, Customers, or Cardholders; (iv) any failure of Financial Institution to comply with its obligations hereunder, including without limitation, any failure to comply with Laws and any failure to maintain sufficient balances in the Designated Clearing Account, (v) losses or damages arising out of the fraudulent or criminal acts of third parties, and (vi) failure of Provider or any third party providing services in respect of the Program to perform in any respect for any reason. Financial Institution is solely responsible for any losses associated with Prepaid Cards upon delivery to Financial Institution, and no loss shall offset or otherwise affect any fees or other charges payable to SCS.

5.5 **Force Majeure.** SCS and/or Provider shall have no liability or responsibility to Financial Institution or any Customer or Cardholder for any failure to perform or delay in performing any of their obligations under this Agreement due to causes beyond their control, including, without limitation, acts of God, strikes, riots, earthquakes, epidemics, wars, fires, power failures, machine breakdowns, computer-associated equipment outages, or any other catastrophes rendering its data processing centers or other relevant operations wholly or partially inoperable.

5.6 **Exclusive Remedy.** If SCS and/or Provider's facilities are not operational, Financial Institution's sole and exclusive remedy in lieu of recovery of any Losses is the retransmission of data once the systems become operational.

5.7 **Governing Law and Venue.** This Agreement shall be governed, construed and enforced according to the laws of the State of Georgia with venue for state court proceedings lying in Fulton County and venue for federal court proceedings lying in the Northern District of Georgia.

5.8 **EXCLUSION OF WARRANTIES.** THE PREPAID CARDS AND PROGRAM SERVICES ARE PROVIDED "AS IS" WITHOUT ANY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SCS OR PROVIDER BE LIABLE TO FINANCIAL INSTITUTION OR TO ANY OTHER PERSON FOR ANY REASON ARISING OUT OF THE ACTIVITIES AND FUNCTIONS TO BE PERFORMED UNDER THIS AGREEMENT WITH RESPECT TO ANY LIABILITY, LOST PROFITS OR OTHER SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES ALLEGED TO BE CAUSED, DIRECTLY OR INDIRECTLY, BY THE PROGRAM SERVICES OR INABILITY TO USE THE PREPAID CARDS. THE SERVICES HEREUNDER ARE NOT WARRANTED TO BE FREE FROM ERROR OR INTERRUPTION.

5.9 **Miscellaneous.**

The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed a waiver of any further right hereunder or a subsequent exercise of the same right in a subsequent situation. This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto. This Agreement will be construed neutrally and with no presumption favoring or disfavoring either party by virtue of its authorship. The section headings used herein are for reference and convenience only and shall not enter into the interpretation hereof.

5.10 **Counterparts.** This Agreement may be executed by the parties independently in any number of counterparts, all of which together shall constitute one and the same instrument which is valid and effective as if all parties had executed the same counterpart.

SILVERTON CARD SERVICES
A DIVISION OF SILVERTON BANK, N.A.

(Financial Institution)

By: _____
Name: Ronald Turbayne
Title: Senior Vice President

By: _____
Name: _____
Title: _____

Attachments:

- Program Addendum 1 – Gift Card Fee Schedule
- Program Exhibit A – Gift Card Set-up Form
- Program Addendum 2 – Travel Card Fee Schedule
- Program Exhibit B – Travel Card Set-up Form

PROGRAM ADDENDUM - 1
GIFT CARD FEE SCHEDULE TO PREPAID ISSUING AGREEMENT

1.1 Gift Card Program. Financial Institution agrees to participate in the following Gift card program: Non-reloadable, non-personalized gift cards issued with 27-month expiration dates. Minimum Load Amount of \$10 and maximum Load Amount of \$750. Program has option of offering customized logo.

2.1 One-time Fee. Financial Institution agrees to pay the following one-time fee to SCS:

First Prepaid Card Program Enrollment Fee	\$100
Second Prepaid Card Program Enrollment Fee	\$50

2.2 On-going Fees. Financial Institution agrees to pay the following fees to SCS as applicable:

Cards ordered (min. 25 per card design)	\$ 1.25
Shipping per location (if >250 cards, at cost)	\$15.00
Standard Design with Generic Identifier	Included

2.3 Customization Fees. (Optional)

Visa Membership (if not already a member)	\$500
Bank name or logo on one card design	\$500
Bank name or logo on additional card designs	\$150 per design
Custom 4 th line embossing	Included
Custom Card design	Quote given upon request

3.1 Definitions. All capitalized terms used in this Addendum and otherwise defined herein shall have the meanings set forth in the Agreement.

3.2 Increase of Fees. SCS may increase the fees described in this Addendum with thirty (30) days advance written notice.

3.3 Integration with Agreement. Except as set forth in this Addendum, the Agreement shall remain unchanged and shall continue in full force and effect. In the event of a conflict between the terms of the Agreement and the terms of this Addendum, the terms of this Addendum shall control. This Addendum shall be effective as of the date of its execution by SCS.

SILVERTON CARD SERVICES
A DIVISION OF SILVERTON BANK, N.A.

(Financial Institution)

By: _____

By: _____

Name: Ronald Turbayne

Name: _____

Title: Senior Vice President

Title: _____

Date: _____

Date: _____

PROGRAM EXHIBIT A
Gift Card Set Up Form

Logo on Cards? Yes No

Financial Institution Name: _____

Number of Branches: _____

Financial Institution Primary Contact: _____

Phone Number: (____) _____ - _____

Fax Number: (____) _____ - _____

E-mail Address: _____

Street (Shipping) Address: _____

City: _____ State: _____ Zip: _____

*Load Clearing / Deposit Account Number: _____

Routing-Transit Number: _____

*Fee Clearing / Deposit Account Number: _____

Routing-Transit Number: _____

****The Load and Fee Clearing Accounts can be one account at the discretion of the Financial Institution.***

If Customization Option is checked with Custom Card Embossing (4th line) – maximum of 26 characters:

Card Order

(All future orders will be placed on-line via the www.scsprepaid.com website).

Card Design	Card Replacement Order (applicable to FirstBank only)	New Card Order (Increments of 25)
Gift Card		
Candles		
Coins		
Flowers		
Gift Box		
Graduation		
Pretty Ribbon		
Red Box / Gold Bow		
Silver Wave		
Teen		

PROGRAM ADDENDUM - 2
TRAVEL CARD FEE SCHEDULE TO PREPAID CARD ISSUING AGREEMENT

1.1 Travel Card Program. Financial Institution agrees to participate in the following Prepaid Travel Card program: Reloadable, non-personalized Visa TravelMoney cards issued with 24-month expiration dates. Minimum Load Amount of \$100 and maximum Load Amount of \$5,000. Program has option of offering customized logo.

2.1 One-Time Fee. Financial Institution agrees to pay the following one-time fee to SCS:

First Prepaid Card Program Enrollment Fee	\$100
Second Prepaid Card Program Enrollment Fee	\$50

2.2 On-Going Fees. Financial Institution agrees to pay the following fees to SCS as applicable:

Cards ordered (min. 25 per card design)	\$ 2.00
Shipping per location (if >250 cards, at cost)	\$15.00
Standard Design with Generic Identifier	Included

2.3 Customization Fees. (Optional)

Visa Membership (if not already a member)	\$500
Bank name or logo on one card design	\$500
Bank name or logo on additional card designs	\$150 per design
Custom 4 th line embossing	Included
Custom Card design	Quote given upon request

3.1 Definitions. All capitalized terms used in this Addendum and otherwise defined herein shall have the meanings set forth in the Agreement.

3.2 Increase of Fees. SCS may increase the fees described in this Addendum with thirty (30) days advance written notice.

3.3 Integration with Agreement. Except as set forth in this Addendum, the Agreement shall remain unchanged and shall continue in full force and effect. In the event of a conflict between the terms of the Agreement and the terms of this Addendum, the terms of this Addendum shall control. This Addendum shall be effective as of the date of its execution by SCS.

SILVERTON CARD SERVICES
A DIVISION OF SILVERTON BANK, N.A.

By: _____
 Name: Ronald Turbayne
 Title: Senior Vice President
 Date: _____

(Financial Institution)

By: _____
 Name: _____
 Title: _____
 Date: _____

PROGRAM EXHIBIT B
Travel Card Set Up Form

Logo on Cards? Yes No

Financial Institution Name: _____

Number of Branches: _____

Financial Institution Primary Contact: _____

Phone Number: (____) _____ - _____

Fax Number: (____) _____ - _____

E-mail Address: _____

Street (Shipping) Address: _____

City: _____ State: _____ Zip: _____

*Load Clearing / Deposit Account Number: _____

Routing-Transit Number: _____

*Fee Clearing / Deposit Account Number: _____

Routing-Transit Number: _____

****The Load and Fee Clearing Accounts can be one account at the discretion of the Financial Institution.***

If Customization Option is checked with Custom Card Embossing (4th line) – maximum of 26 characters:

Card Order

(All future orders will be placed on-line via the www.scsprepaid.com website).

Card Design	Quantity – Increments of 25
Visa TravelMoney	