

INFORMATION NEEDED FOR CONTACT PURPOSES

AGENCY FULL NAME: _____

AGENCY NAME ON CARD (up to 19 Characters) _____

Agent Number: 1900 Company Number (bank assigned) _____

APPROVING OFFICER(S) MAILING ADDRESS:

PHONE: _____

FAX: _____

E-MAIL: _____

BILLING METHOD:

- First Link Central Bills (PAPER) EDI 810 Invoice
 Statement Billing File (all divisions on one diskette)

BILLING ADDRESS:

BILLING CONTACT PERSON:

NAME: _____
PHONE: _____
FAX: _____

PAYMENT METHOD:

- EDI ACH Diskette Check

MANAGEMENT REPORTS (other than billing statements) are to be sent to:

Name: _____ **Phone** _____

Address: _____

MERCHANT CLASSIFICATION CODE (MCC) BLOCKS

Eight categories may be designated to block purchasing authorizations. Each category may contain 75 single codes and up to 35 ranges. Please refer to the MCC code blocking list.

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |