ACH Pricing Agreement

Merchant:_____

Volume Discount Rate: _____

Transaction Fees

Per item transaction fee	$_____
Return NSF/ Ineligible	$_____
Return Fee Unauthorized	$_____
Monthly Per MID Fee	$_____
Monthly Minimum	$_____
Termination Fee	$_____

Merchant agrees to pay the ACH fees outlined in this agreement for ACH services provided by Unity FI Solutions.

Merchant Name: _____

Merchant Signature: _____

Company Name: _____

Date: _____