




# RevTrak MN City Volume Pricing Program

Rates	
Monthly fee	\$59.95
In person (qualified swiped) transactions*	1.99% + 35¢ per transaction
Online, phone, and mail order transactions*	2.79% + 35¢ per transaction
Refunds (full or partial)	(1.99%) + 35¢ per transaction
Card reader (optional)	\$4.95/month (rent) or \$89.95 (purchase)

**No hidden fees, no start-up costs, no minimum volumes.**

What's Included
Web Store and Dashboard, hosted by RevTrak
Ability to issue refunds (full or partial) and voids
Merchant account**
Integrations with other software programs
Training for your staff
Full service setup of your <b>RevTrak</b> ® Web Store
Full service support (Monday through Friday, 7 a.m. – 5 p.m. CT)
Credit cards accepted:   

How To Get Started
<p><b>Step 1:</b> Call your RevTrak sales representative to request an application package.</p>
<p><b>Step 2:</b> Return your completed application. Your application will be processed within 2 weeks.</p>
<p><b>Step 3:</b> A RevTrak Business Development team member will coordinate the building of your Web Store.</p>
<p><b>Step 4:</b> A RevTrak support specialist will install your integration (if applicable).</p>
<p><b>Step 5:</b> A RevTrak Business Development team member will train your staff.</p>

**\*Surcharges:** There are occasional cards or situations to which Visa/MasterCard applies a surcharge. The non-qualified transactions are 3.49%. The most common non-qualified transactions are corporate credit cards, some rewards cards, and credit cards issued in a foreign country.

**\*\*Merchant Account:** A merchant account provides the financial account to electronically process your payments and identifies your entity name to your customers. Visa requires each entity to maintain a merchant account in their name for the settlement of credit and debit card transactions. The gross amount of your transactions is sent to your bank daily by ACH on the 2<sup>nd</sup> business day after the batch is closed. Fees are billed and drafted from your account at the beginning of the next month. Your entity will receive a statement detailing activity from the previous month and all fees deducted.