## **Accounts Receivable AR03**



## MERCHANT ID & POINT-OF-SALE (POS) REQUEST FORM

Purpose of Form: The Merchant ID and Point-of-Sale (POS) terminals are options for departments to provide their customers additional modes of payments (debit/credit cards, online, etc.). Please use this form when you wish to request a Merchant ID and POS machine. 1. Requestor Information: Ext: \_\_\_\_\_ Email: \_\_\_\_ Name: \_\_\_\_\_ Department: 2. The Purpose of Inquiry: > Provide information on why you need the machine? > Do you already posses any machines? Yes □ No □ 3. Point-of-Sale Terminal and Payment Processing Online Information: > There are two options in which payments can be processed: Point-of-Sale Terminal or Payment Processing Online. Below are the links where you can find the information about the machines available: POS terminal payment: https://en.chasepaymentech.ca/pos payments.html Online payment processing: <a href="https://en.chasepaymentech.ca/online-payment-processing.html">https://en.chasepaymentech.ca/online-payment-processing.html</a> > Please choose the payment processing type and product you want to use: POS terminal payment Please select an item. Online payment processing Please select an item. > If the POS terminal payment is selected above, how many machines will you require? > Please provide the account in which the monthly equipment and bank fees will be charged:

4. Authorization:	
Your typed name below indicates your approval	of the form and confirms that all information is accurate.
Name:	Date:
Department:	<del></del>
Once completed, please submit this for Dannielle.Quenneville@uwindsor.ca	<b>m to</b> Accounts Receivable / Finance Department:
If there are any questions while filling out ext. 2125 or by email at <u>Dannielle.Quenney</u>	the form, please contact: Dannielle Quenneville by phone at ville@uwindsor.ca
FINANCE DEPARTMENT USE ONLY	
Approved by:	Date:
Comments:	