New ☐   Existing ☐

1. Sub-Merchant Information

Legal Name of Business:	Trading Name (Name to be printed on receipt):

Contact Person:	Telephone:	Email Address:

End of Day Notification Via: SMS ☐   E-Mail ☐

Number of Sales Outlets:	Business Segment e.g. store/supermarket, restaurant etc.):

Type of Service Required: ☐ POS ☐ Mobile POS ☐ E-commerce solutions (online shopping, QR Codes)
Payment options for POS: ☐ Rental ☐ Purchase

Average monthly turnover using other POS machines (if applicable)	Expected monthly Turnover using services mentioned above

Annual Revenue:

Account Number for Settlement of Funds (must be with JMMB):	Currency: ☐ JAD ☐ USD

2. Terminal Information (Use additional pages if more space required)

Location of Terminal(s)	Client Contact Person at location	Phone Number(s)	Number of terminals required

3. Declaration

I/We hereby declare that the information provided herewith is accurate and that I/we have been informed of the prevailing Fees, transaction settlement timelines and have been provided with the terms and conditions of the Sub-Merchant Acquiring Agreement. I/We acknowledge that such Sub-Merchant Acquiring Agreement may be with an entity that is not JMMB Bank or any of its affiliated companies within the JMMB Group. JMMB Bank's receipt of this intake form is not a guarantee that the relevant party may enter into the Sub-Merchant Acquiring Agreement with me/us nor is it a guarantee that the service will be provided to me/us.

Name	Position	Authorise Signature	Company Seal
Name	Position	Authorise Signature	

Date (dd/mm/yyyy:

INTERNAL USE ONLY

Sub-Merchant ID Number: Sub-Merchant fee %: Standing Order for Rental Fee: $ Start Date:	Sub-Merchant Segment: Micro ☐ SME ☐ Corporate ☐ Other (please specify):

JMMB Frontline Officer:	Signature:	Date (dd/mm/yy)
Corporate Digital Support Officer:	Signature:	Date (dd/mm/yy)
Approved by:	Signature:	Date (dd/mm/yy)