

Exhibit A to the Merchant Agreement for Cougar 1Card

Merchant Fee Structures

On-Campus Merchants

Option I:

Costs of Equipment	Quoted by Blackboard
Non-refundable Installation Fee	\$400 per connection (one connection can handle up to 8 readers)
Non-refundable Annual Access Fee	\$800 per location
Reader Annual Maintenance Fee	\$125 per reader
Monthly Merchant Service Fees: (card sales only)	
2.0% of gross sales	under \$1,000,000
1.5% of gross sales	\$1,000,001 - \$5,000,000
1.0% of gross sales	\$5,000,001 and up
Or \$65 per reader, whichever is greater	

Option II:

Annual Equipment Lease (includes one reader and printer)	\$1,700 - \$6,000 per reader Plus a one-time installation fee
Non-refundable Annual Access Fee	\$800 per location
Monthly Merchant Service Fees: (card sales only)	
2.0% of gross sales	under \$1,000,000
1.5% of gross sales	\$1,000,001 - \$5,000,000
1.0% of gross sales	\$5,000,001 and up
Or \$65 per reader, whichever is greater	

Off-Campus Merchants

Option I:

Costs of Equipment	Quoted by Blackboard
Non-refundable Installation Fee	\$1,225 per phone line
Non-refundable Annual Access Fee	\$1,300 per location

Option II:

Annual Equipment Lease (includes one reader and printer)	\$1,700 - \$6,000 per reader Plus a one-time installation fee
Non-refundable Annual Access Fee	\$1,000 per location

Notes:

The above rates for purchased equipment are quoted by Blackboard and are subject to rate increases by the manufacturer.

Fees are prorated from date of installation through August 31st for the 1st year. The Cougar 1Card Office will bill no later than July 1st for Agreements effective September 1st. Fees are paid annually, with a due date no later than August 31st.

Note: Modification of this Form requires approval of OGC