

## SunTrust Merchant Services, LLC Bankcard Addendum to Master Services Agreement

### SCHEDULE P: CARDCONNECT GATEWAY AND SNAPPAY SERVICES

This Schedule P ("Schedule") to the "SunTrust Merchant Services, LLC Bankcard Addendum to Master Services Agreement" adds CardConnect Gateway and SnapPay Services to the merchant card processing services available under Contract No. 14-008474 between the State of North Carolina, by and through its Department of State Treasurer and Office of State Controller (the "State"), First Data Merchant Services Southeast, LLC (for purposes of this Schedule, "Provider"), and SunTrust Merchant Services, LLC (Contract No. 14-008474 hereinafter referred to generally as the "Agreement").

#### 1. Service Description

1.1 Provider agrees to provide Participants with the following services:

- a. **CardConnect Gateway:** a payment processing gateway that is able to manage AVS/CVV card data, BIN recognition, dynamic descriptors, recurring billing and other transactions, as well as support Visa, MasterCard, Discover, American Express, ACH, PIN and PINless debit, and other card or form factor types; and
- b. **SnapPay:** a point-to-point encryption ("P2PE") solution for card-present and card-not-present transactions that generates merchant-specific tokens capable of supporting recurring billing and encrypts card data in connection with payment processing.

1.2 As with all other merchant card processing services available under the Agreement, the CardConnect Gateway and SnapPay Services shall be provided to any eligible agency, institution or other unit of North Carolina State Government ("Participant") that has executed an Agency Participation Agreement ("APA") in accordance with the terms of the Agreement. Any such APA must clearly indicate the Participant's agreement to receive CardConnect Gateway and SnapPay Services from the Provider.

#### 2. Fees

2.1 Participants shall pay Provider for the CardConnect Gateway Services based on the following schedule of fees:

Monthly Gateway Transactions Fee, tokenization is mandatory

Min	Max	Card Gateway Fee	Token Fee
0	25000	0.11	0.05
25001	50000	0.09	0.05
50001	100000	0.065	0.05
100001	250000	0.055	0.05

250001	500000	0.045	0.05
500001	1000000	0.045	0.05
1000001	3000000	0.045	0.05
3000001	+	0.035	0.05

**2.2** Professional services are determined based on the Statement of Work. P2PE is optional.

**2.3** Participants shall pay Provider for SnapPay Services based on the following schedule of fees:

SnapPay Pricing

Tier	Monthly Volume (\$)	Cost (\$)
1	0 – 2,499,999	4,500
2	2,500,000 4,999,999	– 5,250
3	5,000,000 7,499,999	– 6,500
4	7,500,000 9,999,999	– 8,250
5	10,000,000+	9,500

**2.4** SnapPay devices may be purchased or rented as follows:

Hardware (subject to device availability)	Purchase Cost (subject to change per manufacturer's pricing)	Monthly Fee
iPP 320	\$310	\$10
iPP 350	\$360	\$10
iSC Touch 250	\$500	\$10
iCT 220	\$170	\$10
iCT 250	\$220	\$10
iSPM4	\$550	\$10

**3. Effective Date**

This Schedule P shall become effective, on a Participant-by-Participant basis, upon execution of the APA by the Participant and all other parties thereto, provided the APA clearly indicates the Participant's election to receive CardConnect Gateway and SnapPay Services from the Provider under the terms of the Agreement.