
Service Pricing Schedule

The pricing information reflected below is part of the standard published pricing for various services as provided by PPA. This published price list does not supersede any pricing reflected in any agreement executed, however it may supplement pricing as provided in executed agreements where a client may use services not previously planned for or executed.

Monthly Account Maintenance (All Account Types ACH, RCC, Check21 or Debit Card) \$125.00
(All Account Types ACH, RCC, Check21 or Debit Card)

Per Transaction Processed	\$Established by Contract
Per Returned Transaction	\$Established by Contract
Per Unauthorized Return	\$Established by Contract
Verification Services	\$Established by Contract
Email Validation Services	\$Established by Contract
Lockbox Services	\$Established by Contract
Check Scanner	\$Varies by type
File Upload Assistance	\$75.00 per occurrence
Programming per Hour	\$375.00 per Hour
File Converters	\$2250.00
Service Set Up Fees	\$Established by Contract
Application Fee	\$875.00
Recorded Sale Verification	\$1.90 per minute w/minimums
Weekly Service Minimums	\$500.00 or the average of the Previous 6 weeks processing at the time volume is reduced by 75% whichever is greater.
Excessive Return Items	5% should total returns exceed 15% 25% on unauthorized returns if over 1%

** PPA reviews all pricing in November of each year. At that time changes may be made to this schedule as well as any contracted pricing regardless of contract anniversary dates. Minimums are applied unless relationship is terminated by either party and minimums do apply regardless of termination circumstance during the first 12 months of service.**