

Prepaid Bulk VISA® Card Form

** Please Note: Payment for all prepaid cards is due before order can be processed. Processing time approx. 7 days.** **BUSINESS NAME** DATE **ADDRESS** PHONE NUMBER **BUSINESS CONTACT NAME** TAX ID (SSN Accepted if used for Business ID) PATHWAYS ACCOUNT # (if applicable) **BUSINESS CONTACT EMAIL:** IF APPLICABLE, USE THIS ACCOUNT TO PAY FOR CARD FEES? (Y/N): NO PERSONALIZED CARDS? (Y/N): [**YES** ** If yes, please attach excel sheet ** TOTAL: \$ AMOUNT: \$ QTY: TOTAL: \$ AMOUNT: \$ OTY: Χ AMOUNT: \$ TOTAL: \$ TOTAL: \$ AMOUNT: \$ QTY: TOTAL AMOUNT(S) \$ + SERVICE CHARGE: \$ TOTAL # OF CARDS (Miniumum of 10 Cards per Order INVOICE TOTAL: \$ \$3.50 fee per card Please run company through OFAC Check OFAC Check Complete Please send the completed form to accounting@pathwayscu.com! **Service Costs:** For Account Dent Only \$3.50 fee per card • \$2.50 monthly maintenance fee (per month after 6 months) • \$7.00 replacement fee • \$1.00 IVR fee (fee for phone activation - online activation is free) • 1% foreign transaction fee

Reminders:

https://mygiftcardaccount.pscufs.com - activation & balance info

Processed By:	
Date: Time:	
Email completed form to business:	
YES NO	