

MERCHANT

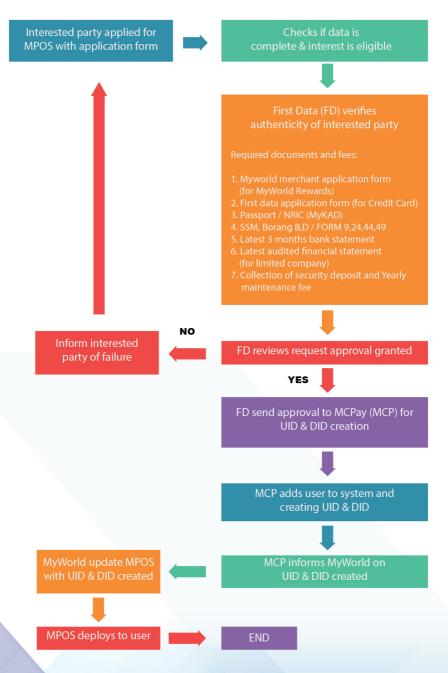
USER MANUAL VER 1.0 / 052015

www.myworldrewards.com

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MYWORLD REWARDS & IPAY APPLICATION AND DEPLOYMENT FLOW





MERCHANT AGREEMENT

MERCHANT	AGREEMI	ENT			*Emaks: CCIREWAR
Name of Company	E A T T	H E B U R G	E R		
Company No.	9 3 8 8 4	0 - M			
Address	P U B L I D U T A M	K A M A L L A S 2 S O L	G 8 - 6 A R I S 2	2 N O 2 J D U T M E S	L N
Telephone No.	0 3 6 1 5	6 6 3 3 8	Fax No.		
Website	WWW.E	A T H E B U R	GER.C	MC	
Email	KUMAE	@ E A T H E B	U R G E R	. C O M	
NAME OF BRANCHES Name, Address and Contact n Attached list if space is insuff PUBLIKA MALL	umber of the branches /c			RISED SIGNATORY O agree to accept the terms a KUMAE	F THE COMPANY nd conditions stated herein.
SKY PARK			Position:	CEO	
KLCC			Date:	8 AUGUST 201	2 ENTTHE BUR
		SPECIAL SECURITION OF THE SPECIAL VALUE	Signature &	上	Bures =
TRADE CATEGORY AN			Co. Chop:	-/	3 *802
BUY I BURGER D	ELUXE, GET FREE	DRINKS			MALAYSIM
ERMS & CONDITION To hereby apply to be listed in all	IS future edition of MYWORLD	-CCI Voucher book. On the terms	set out hereunder in r	espect of the address (es) show	n above and / or attached We acknowle
with and bound by the following to 3. The Company will give a cash or services supplied by it at all 3. The Company hereby agrees 19. The Company hereby agrees 19. The Company hereby give per produced in conjunction with 19. The Company hereby agrees 19. The Company hereby ag	erms and conditions:- rebate / Discount on market lits preserces and future in- that it will not make the offer miscion to MYWORLD-CCI Re the offers and promotions give not no familiarize a its staff with I to familiarize a its staff with I to cardinoider. o oshibit the decals provide that to inform MYWORLD-CCI that in inform MYWORLD-CCI that in inform MYWORLD-CCI that in the event of their bu hat this Agreement. Can only he company hereby undertz remination or upon the relical that this Agreement can only he Company hereby undertz remination or upon the relical y MYWORLD-CCI Rewards th	I price excluding special offer ananches and guitles. Ing or more favorable offering awards to include company name, wards to include company name, when to MYVORLD-CCI Rewards Cash tenvice from the company in acco and promotion materials at come I Rewards within one (1) month 6 siness being amalgated with ano er referred to. be terminated by eitherparty givile to continue to give the offeries of new guidebook will be a next ceition Guidebook will be a mext	sare's tem to person p allable to non-card hold logo, photos and/or any stated in the Guidebool Point schemes allowing the print scheme should be a thran of any new branch / ou their business (the nam ng written notice of ten in go to person producing is cardier.	roducing the valid MYWORLD-Cers, other information in all MYWO. Entry form herein. refund any cardholder any offeis as and conditions or, alternative cee and cashier counter or the Cellet openings and from such ope e and type of business remainiful miniation to be forwarded by reg. MYWORLD-CCI Rewards cards castion and MYWORLD-CCI Rew.	ening to accept all MYWORLD-CCI Cards
				company under take to remove	
			inches a contact, the		
Name of Affiliate / Agen	t:			Date:	
Name of Affiliate / Agen	t:			Date:	
Name of Affiliate / Agen Affiliate / Agent Code: Total Amount:				Date: a. Decals: b. How ma	ny Branches:
Name of Affiliate / Agen Affiliate / Agent Code: Fotal Amount: Payment Methods (All Pay	ment to be made to M			Date:	ny Branches:
Name of Affiliate / Agen Affiliate / Agent Code: Fotal Amount: Payment Methods (All Pay Cash:	ment to be made to M	yworld Rewards (M) Sdn E que No:		Date: a. Decals: b. How ma c. Photos	ny Branches: shop front interio
For Office Use Only: Name of Affiliate / Agen Affiliate / Agent Code: Fotal Amount: Payment Methods (All Pay Cash: Credit Card No:	ment to be made to M			Date: a. Decals: b. How ma	ny Branches: shop front interic
Name of Affiliate / Agen Affiliate / Agent Code: Fotal Amount: Payment Methods (All Pay Cash: Credit Card No: Advertisement:	ment to be made to M	que No:	3hd only)	Date: a. Decals: b. How ma c. Photos Merchant	ny Branches: shop front interio
Name of Affiliate / Agen Affiliate / Agent Code: Fotal Amount: Payment Methods (All Pay Cash: Credit Card No:	ment to be made to M Chee	que No:	3hd only) ter page v	Date: a. Decals: b. How ma c. Photos	ny Branches: shop front in product ID:



MERCHANT ACQUIRING



* Additional information (if available):

DOCUMENT REQUIRED

<u>so</u>	LE PROPRIETOR / PARTNERSHIP	LIN	MITED COMPANY
√	I/C COPY FOR ALL PARTNERS	1	I/C COPY FOR ALL DIRECTORS AND
			SHAREHOLDERS
V	SSM BORANG B, D	1	FORM 9, 24, 44, 49, M&A
✓	LATEST BANK STATEMENT (3 MONTHS)	1	LATEST BANK STATEMENT (3 MONTHS)
		1	Latest Audited Financial Statement

1.	Product Catalogue	2. Tendency Agree	ement	3. Outlet Photo
	MPOS- MYWORLD REW	/ARD PROGRAM		Unit
	Offered MDR:		Ot	hers Fee:

AGREEMENT TO SIGN

- 1) Merchant Processing Agreement
 - (2 Partners, Directors > 25% Shares Need to Sign with Company Chop on Page 6)
- 2) Merchant Processing Agreement
 - (2 Partners, Directors < 25% Shares Need to Sign WITHOUT Company Chop on Page 7)
- 3) Direct Debit Authorization Form (one authorised Signatory sign with company chop)
- 4) Multiple site Form (If more than one outlet)

	any Information: any trading Name:		
Compa	ny Phone:		
PIC Co	ntact Name:	HP:	
Email /	Address:		
CYC Kr	now Your Customer Information:		
a.	Annual Sales Volume:		
b.	Average Ticket Size:		
c.	Foreign Card Percentage:		
d.	One of Supplier Name:		
e.	Product/ Services Selling:		
Signat	ure:		Signature:



PARTNERSHIP - MPA SAMPLE

M	ERCHANT P	ROCESSING	APPLICA	TION FORM		First Data.
[A] Merchant Details			Asserbator WATER	025:550-00-0	EN 10.5 4 10.115	Merchant Sold (Orls
Trading Name:		3445,000,000	Merchant	Legal/Registere	d Name:	
•	T JAMASSASSASSASSASSASSASSASSASSASSASSASSAS	4	Wierchalt			TEDDDISE (SANZ18866-T)
EUJIME ENTERPRIS	SE (SA0218860-1	1			No.13-2 Jin	TERPRISE (SA0218866-T)
No. 13-2, Jin Jalil Jay: Trading Address: Jalil Link, Bukit Jalil,			HQ/ Corpo			
57000 Kuala Lumpur Tel: 012-5101628				Jalon PJS	5/000 Kusis	1628 Mg
101: 012-5101020						
	Postal Cod	le.	11/20	BANDAR S	UNWAY	Postal Code: 46150 State: SELAHGUR.
City: Sta			City: D=1	ALINI TAL	/A :	State: (25/44//10
Business Phone: 012-510162} Fax	.					
• - •	_			Phone: 6/2-		
	bile No: 0/ル				SADZ	13866-T
Email Address: Twinb Ind 20 @ 0				ddress: www.		
Type of Business Sole Proprietor Partr	nership Lim ciationOth	ited Company er	Date Incor	ing Commenced porated:	1: 006/10MY	1/13/07/2 1/13/07/2
[B]Merchant Profile			A STATE OF THE STA	poration.	المارة المارة	
Type of Goods or Services Sold:		Type of Tran	saction		Volume (% o	f Total Sales dollars)
Household Appliance &		Internet			% Internet	
Electronic Goods.		MOTO (N	Anil or Toloph	one Order)	% МОТО	
2027 1000 - 000005.			•			100
MCC: 5722		Face to F	ace/Card Pre	sent	% Face to Face Total =	e /Card Present / U U
What Percentage of Transactions do you	What Percenta	ge of Credit busi	ness sales are	How many da		r products to reach customers
process via : / % Mag Swiped + / %	commercial as	opposed to cons	umer?	upon paymen	t?	
Mag swiped +	B2B+	%		0 Days	100 %	
Chip Enabled +	(0)			7 Days	 %	
Keyed Manually%	B2C+ LVL	₹ %6		8- 14 Days 15-30 days	 %	
•	Total = 1009	6		Over 30 Days	 %	
Total= 100 %			if> 30 days, Please Specify			
Are your customers required to leave deposit?	☐ YES ☐	NO , If yes wha	t % of transacti	on requires to lea	ve deposit	36
Do any of your transactions involve automatic ren	ewals or recurring	e transactions?	YES 🔲	NG (
	/			7-		
What is your refund Policy? Full Refund 0-3 Days	Exchang 4-7 Day		No Refund 8-14 Days	Over 14 Da	vs	
		1 a	A			1.64
Do you currently accept Credit Cards? If yes, Provi	de name of Proce	ssor 4	P(; Pro	cessor merchant	Number	
Do you use any third party to store, transmit or pr				If yes, name of t	ransmitter	
Total Annual Cash/Credit/Debit Turnover	\$ 37,000,			DCC Turnover		\$
Total Annual Credit (V/M)Turnover	\$ 1,000,0			et/Sale Amount		\$
Average Ticket/Sales Amount	\$ (0,00	0	Total Annual	Instalment Turr	nover	\$ 1,400,000
Total Annual CUP Turnover	\$ /		Average Tick	et/Sale Amoun	(Instalment only	v) \$ / 0000
Total Annual JCB Turnover	\$ /		Total Annual	Private Label Tu	rnover	\$
[C] Owner/Partner/Directors Inform	nation - I					
First Name:	. N	iddle Name	T	Last Name	AI	ias:
Mr/Mrs/Miss/Ms Kim Yo	011 "		<u> </u>	NO	ā. ¨	
(15 (/ 0)704 .	NOAH (ONIO	JALAN .	SR 8/6	STR	KEM BANGAH
Address: C12-9 PURA 1	(212/11)	0.110 / 2	2116-5114	010	, ,,,,,,	FO
Country: MACAYS IA Postal Code: 42	300					
Position: PARINER Identity / Pa	ssport No: 6	23-12	(Z E 0 1 1	Dhana Na	1.601817	-5101628
						- 2101000
				ntification Card		
Are you a property owner: YES NO		Years	on the above	addres: '	rears /	Months



Ver 3.2 Merchant Processing Agreement

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ne: r/Mrs/Miss/Ms	First Name:		Middle Name	e	Last Name		Alias:	
/ ' '	ENG.	CHOON	_		CHOON	4	/	
ountry: HIVS U	RONG	BINTAL	ia pl	A, TA	PHOLH	Bur	GAH , PU	(AU
MALAYSIA		12.00					F	MAKIN
osition: PARTHER								628
ite of Birth: [16 / 12 Pc]	1957	Identification	n Type: 🔲 P	assport 📈 Id	entification Ca	rd 🔲 Othe	er:	
e you a property owner: 🗌]YES ZNC)	Ye	ars on the abov	e address: / (2 Years	Months	
] Bank Information fo	r Funding	s Maria St	rospilitetin		A CAPTON OF THE			9844114
nk Name:				01-0		2,20,000,000,2		6 24 <u>2 27 4 11</u>
nk Routing & Identification	No:	****			wift Code nt No:			
count Name:								
] Merchant Communi	ations (Tiel			n en en la settima	200 E 20 20 20 20	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	a a salah na Siliji Para	
tement (Only for Hong Kor				J Other				
pute				J Other	-			•
Type of Cards								
Die Torr	Marie Carlo Marie	Per Tran	Auth	21/2014/95/2016/A	reconstants to a		Per Tran	
	select MDR	fee	Fee	Plan Ty	pe	Select	MDR fee	Auth ?
isa/MasterCard 2	h (, 30,	/	ir	nstalment 06 m	onth		F00/-	
hina Union Pay(CUP)	- 4			nstalment 12 m	-		.o. 1/	
CC C				nstalment 18 m			400 %	
G - (Gateway)		+		istalment 24 m		8	-90/-	
TP Gateway /	_			istalment 36 m				
ото			-	oyalty Processin	-	Nο	N-	-
CC Commission/rebate				ther	Tansacuon	NO	No	
i] Fees				1000 Sheet	dia kanana			Storage.
Fee Structure	Cheque	Amount	Date to be	- Fine	Structure	Cheq	ue Amount	Date to
nnual Membership Fee	Collected	or Percents	charged	Annual Turno		Collec	ted or Percents	charge
arly Terminal Rental Fee			-		ion (Refund Tri			-
onthly Terminal Rental Fee	_	AM/50	1/2/14	Per Transact		ix)		
erminal Deposit Fee		111150	11117	Interchange			_	+
				IPG Monthly				-
	+	-	+	IPG Monthly				
ne Time Set Up Fee**		<u> </u>	-	IPG Start Up				1
ne Time Set Up Fee** ath Fee App/Dec/Ref/Cand			1			1	1	1
ne Time Set Up Fee** ath Fee App/Dec/Ref/Cancl etrieval Fee			-	· · · · ·			Sec. 751	
ne Time Set Up Fee** ath Fee App/Dec/Ref/Cand				Recurring Inc	licator		Yes/No	

[H] Terminal Details		
Terminal Required YES NO	Terminal Model: YX5ンD	GPPS - WiRELESS - RH Terminal Type: Dial-up / IP / GPRS / MPDS No. of Terminal: IP LAN Cable length: 2M / 3M / 5M (For IP terminals only)
[I] Sharing Details and Rema	irks	Service Control of the Control of th
Tran/Card Type : Amex EP	Remarks: VX 520	· ·
	- Manual	(PP

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By signing this Merchant Agreement, the Merchant acknowledges having received, read and understood the Merchant Agreement, which is comprised of the Merchant Processing Application Form, the Privacy Statement and Consent and the General Terms (including Schedule 1 Operating Procedures), and warrants that any individual signatory is authorised to enter into this Merchant Agreement on behalf of the Merchant

	ECUTED" as a deed on derchant (please sign one of the following as appropriate)	lay of	June	20 14	
(1)	If Merchant is a company with 2 or more directors; Executed by	OR } }			
	Signature of Company Secretary / Director		Signature of Director		Stamp
	Name of Company Secretary / Director (print)		Name of Director (pr	int}	e de la constitución de la const
	Identification No:		Identification No:		
(ii)	if Merchant is a sole director company; OR Executed by)			
	Signature of Sole Director	Nan	ne of Sole Director (pr	int)	Stamp
	Identification No:	lden	tification No:		
(III)	If Merchant is an individual/sole proprietorship; OR Signed sealed and delivered by in the presence of:	}			
	Signature of Witness	Sign Nan	ature of sole-propriet ne of sole-proprietor () stification No:	or print)	Stamp
	Name of Witness (print)				
(iv)	Identification No:	}	~ d		EUJIME ENTERPRISE (SA0218866-T)
	Signaturi of Patyrer		Signature of Partne	er	EUJIWE EWI TAT NASA No. 13-2. Jin Jalii Jaya 3, Jalii Link, Buki Jalii, 57000 Kuala Lumpur Tei: 012-5101628
	HY KIM YOON Name of Partner (print) Identification No. 69 07 23 - 06 - 50 11		CHOON 4	rint\	(HOON 416-07-6127
	ochuncetor NO: Manifestation		identification No:		

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By individual guarantors or directors of guarantor companies

By signing this Merchant Processing Services Application Form, you acknowledge having received, read and understood the Privacy Statement and Consent and consenting to the collection, use and disclosure of your personal information in providing the Services to the Merchant, you, jointly and severally, unconditionally and irrevocably guarantee performance by the Merchant of its obligations under the Merchant Agreement and payment of all sums due under the Merchant Agreement. You understand that this is a guarantee of payment and not of collection and That First Data Merchant Solutions relies on this guarantee for First Data Merchant Solutions to enter the Merchant Agreement with the Affectionatt.

with the Werchan Signature of Guarantor Name of witness (print) CHOONG EN CHOON Name of Guarantor (print) NG Kim Year Identification No: 690723-08-5011 Identification No: 570416-07-6/27 Signature of Guarantor Signature of Witness Name of Guarantor (print) Name of Witness (print)____ Identification No: ... Identification No... Signature of Guaranto Signature of Witness Name of Guarantor (print) Name of Witness (print) Identification No: Identification No: EUJIME ENTERPRISE (SA0218866-T) No. 13-2, Jim Jaili Jaya 3, Jaili Link, Bukit (1417) No Required. Company Stamp First Data Merchant Solutions Executed by an authorised representative duly appointed by First Data Merchant Solutions) in the presence of: Witness Authorised Representative Kong Pel Yee Country Business Manager, Malaysia Name of Witness (print) Name of Authorised Representative (print)

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COMPANY WITH DIRECTOR(S) - MPA SAMPLE

	ERCHANT P	ROCESSING	APPLICATIO	N FORM	4	FIRST Data. Merchant Solutions
[A] Merchant Details						
Trading Name: LA JUICERIA	SON B	HD.	Merchant Lega	I/Registered Name: / I CE PI A S	pN. B	HD.
Trading Address: No. 10-1 Jalan	Sri Ha	irtama sð	HQ/ Corporate	Address: 50-1	52-11	e 54-1,
			Jalan B	PM 2, Tam	an Bak	H Piath Mullara
	Postal Cod	le: 50480				Postal Code: 75150
City: C.L. Sta	te: (N.P.			ika	State	" Melaka
Business Phone: 0) - 28577 B6 Fax			ne: 03-285771	36 Fax:	-	
	bile No: U17	-2237755	Business Regist	, ,	71827	^
Email Address: anabelle @ (a) vic				ss:www.lgjni		
Type of Business Sole Proprietor Partr	nership Lim ciation Oth	ited Company er	Date Trading C Date Incorpora	ommenced: ウンプ ited: ンタリ	MM/2	01/5 O1/3
[B]Merchant Profile			nanistas su			
Type of Goods or Services Sold:		Type of Trans	action	Volume % Intern		al Sales dollars)
fresh fuirt Julce & Ju					æt	
Mac	hine.	□ мото (м	ail or Telephone	Order) % MOT	0	
MCC: \$814		Face to Fa	ce/Card Present	% Face : Total	to Face /Cai =	rd Present 100%
What Percentage of Transactions do you process via : Mag Swiped +		ge of Credit busin opposed to consu	ess sales are H mer? u			ducts to reach customers
99	82B÷	_%		Days /00 %		
Chip Enabled +	82C+ 100	_%		Days % - 14 Days %		
Keyed Manually	Total = 100%			5-30 days% over 30 Days%		
Total= 100 %				f> 30 days, Please Spe	cify	
Are your customers required to leave deposit?	☐ YES ☑	NO , If yes what	% of transaction re	quires to leave deposi	t%	6
Do any of your transactions involve automatic ren	ewals or recurring	g transactions?	YES 🔲 NO			
What is your refund Policy? Full Refund 0-3 Days	Exchang 4-7 Day	se Refund	No Refund 8-14 Days	Over 14 Days		
Do you currently accept Credit Cards? If yes, Provi	de name of Proce	ssor HA	; Processo	or merchant Number_	КĄ	
Do you use any third party to store, transmit or pr				s, name of transmitte		
Total Annual Cash/Credit/Debit Turnover Total Annual Credit (V/M)Turnover	\$ 500,00		otal Annual DCC	lurnover ile Amount (DCC)		\$ -
Average Ticket/Sales Amount	\$ 2.00		otal Annual Insta	<u> </u>		\$ -
Total Annual CUP Turnover	\$			ale Amount (instalme		\$
Total Annual JCB Turnover	\$ -	7	otal Annual Priva	ate Label Turnover		s —
[C] Owner/Partner/Directors Inform	nation - I					
Title: Mr/Mrs/Miss Ms First Name: AVIABLE Birn	lice See M	liddle Name	Last I	Name CO	Alias:	_
Address: B-3A-6 Aman	Mont	Koara, 2	7, Jalan	Konra 2,	Mout	Gara, K.L
Country: Malaysis Postal Code:	4 50400)				
Position: DitLat Identity/Pa	ssport No:	620295	365	Phone No (+ 60)	017 -:	2237755
Date of Birth: DB / AM / 1976	Identification T	ype: 🔀 Passp	ort 🔲 Identific	cation Card Ct	ner:	
Are you a property owner: YES NO		Years o	on the above add	res: 7 Years	Mon	ths



Ver 3.2 Merchant Processing Agreement

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_	First	Name:	0 h	Mid	die Nan	ne	Last Name	_	Δ	lias:	
ddress: No. 1	1st 7	Hour	Jalen	3	162	-A Ran	ac Ma	1.10	~ I	-	
ountry: Malaysta	Postal Cor	10.	52200			, , , ,	JVIAV	yair	4, 4	· · ·	
osition: Mector					La	711-AC.	rt fr a		/a. a.	11120-	COD
											808
ate of Birth: 🎁 / ÞØ	-			тур	e:	Passport	dentification C	ard	Other:		
e you a property owner:						ears on the abo	ve address: /	O Yéar	s N	/onths	
)] Bank Information		ding						lane.			
ank Name:Maw	bank					Bank	Swift Code	y A	# W	BBEMY	KLXX)
ank Routing & Identificat	on No:	CEN.	00002	2-7	6	Acco	unt No:	'/	564	72667	1861
ccount Name: <u>LA</u>					3HL	·					
E] Merchant Commu		ns (Tick	the appro	pria	ite file	d)					
atement (Only for Hong ! spute	(ong)		Legal Z	Trad	ing	Other _					
Committee of the Commit	anayee.	المستولية	Legal 💋	Trad	ing	Other	And the second	888 V S SY		Chica Cardio	
F] Type of Cards				, K				00000			
Plan Type	Select	MDR	Per Tran fee	1	uth	Plan	уре	Select	MDR	Per Tran fee	Auth Fe
/isa/MasterCard		220	7	† <u>`</u>		instalment 06 r	nonth			iee	
China Union Pay(CUP)						Instalment 12 r	nonth				
CB						instalment 18 r	nonth				
DCC						Instalment 24 r					
PG - (Gateway) CTP		-		Ц		Instalment 36 r					
MOTO		-		H		Loyalty Process MDR on Refund					
DCC Commission/rebate		+		-		Other	Hansaction	No		No	-
[G] Fees										944.	
Fee Structure		Cheque	Amount	Di	ate to be			**************************************	Cheque	Amount	Date to b
	С	ollected	or Percents	-	harged		e Structure		Collected	or Percents	charged
Annual Membership Fee			5	<u> </u>	1 - 1	Annual Tur					
early Terminal Rental Fe			12m 300	10	107/1		tion (Refund Tr	nx)			
Monthly Terminal Rental	Fee					Per Transac					
Ferminal Deposit Fee				<u> </u>		Interchange	Plus				
One Time Set Up Fee**				<u> </u>			y Service Fee				
Auth Fee App/Dec/Ref/Ca	nci			_			y Access Fee				
Retrieval Fee				_		IPG Start U					
Chargeback Fee				_		Recurring to				Yes/No	
Statement Fee				1		RAM Acces	· Eas	1			

REWARDS



By signing this Merchant Agreement, the Merchant acknowledges having received, read and understood the Merchant Agreement, which is comprised of the Merchant Processing Application Form, the Privacy Statement and Consent and the General Terms (including Schedule 1 Operating Procedures), and warrants that any individual signatory is authorised to enter into this Merchant Agreement on behalf of the Merchant

	ECUTED" as a deed on day	of	June	20 1 4	,	
(i)	If Merchant is a company with 2 or more directors; O Executed by Signature of Company Secretary / Director Hova Theng Lok Name of Company Secretary / Director (print)	R)	Signatury of Director Alvahelle Name of Director (prin	Ber ti	Sawin Service	TERIA SDN SWD norra27-10 10-1 Jalan Sri Hartamas 8, 50480 Kuala Lumpur 10-1: 03-2577136 sywylajuiceria.com.ny facebook.com/lajuiceriamy Stamp
(ii)	identification No: 230711-08-5585 If Merchant Is a sole director company; OR Executed by)	Identification No:	61 X		202
(112)	Signature of Sole Director Identification No:	М	me of Sole Director (prin			Stamp
(,	Signed sealed and delivered by in the presence of:)				
	Signature of Witness	Sign	nature of sole-proprietor ne of sole-proprietor (pr			Stamp
	Made vermand to the control of the c	lde	ntification No:			
	Name of Witness (print)					
	Identification No:					
(IV)	if Merchant is a partnership: Signed by [partnership] by its duly authorised partner [name of partner]:)				
	Signature of Partner		Signature of Partner			Stamp
	Name of Partner (print)		Name of Partner (prin			
	Identification No:		Identification No:	************		******************************

REWARDS

Ver 3.2 Merchant Processing Agreement

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By individual guarantors or directors of guarantor companies

By signing this Merchant Processing Services Application Form, you acknowledge having received, read and understood the Privacy Statement and Consent and consenting to the collection, use and disclosure of your personal information in providing the Services to the Merchant, you jointly and severally, unconditionally and irrevocably guarantee performance by the Merchant of its a pulsations under the Merchant Agreement and payment of all sums due under the Merchant Agreement. You understand that this is a guarantee of payment and not of collection and that first Data Merchant Solutions galles on this guarantee for First Data Merchant Solutions to enter the Merchant Agreement.

collection and that First Data Merchant Solutions relies on this guarantee for First I	Data Merchant Solutions to enter the Merchant Agreement
with the Merchant.	Λ
	1/1
	$\mathcal{U}_{\mathcal{Y}}$
Signature of Guarantor	
Man Tlan 1	Signature of Witness
Name of Guarantor (print) Howey Theny Lot	Name of witness (print) HOT HO LEON G
830711-08-5585	
Identification No:	Identification No.
	Identification No:
l. 1 // A	1
~ 11111	//
C MAHUN	17.
Signature of Guarentor	Signature of Wilness
Signature of Guarantor .	Signature of Wilness
Analalle Roman Com	Ica No Iron
Name of Guarantor (print) Anabelle Bernice See (0.	Name of Witness (print) Hose to GoHG
dentification No: # Ly G 2029 5365	אנים זון ביונים
dentification No: # Ly G 2029 5365	Identification No: 850812 - 14-5717
Signature of Guarantor	Signature of Witness
Name of Guarantor (print)	Name of Witness (print)
Identification No:	Identification No.
Communication	
Company Stamp	
First Data Merchant Solutions	
Executed by an authorised representative)	
fully appointed by First Data Merchant Solutions)	
n the presence of:	{ }
	\mathcal{N}
	\ N
	(1)
	1
Witness	Authorised Representative
	Kons Pel Yee
	Country Eusiness Manager, Malaysia
lame of Witness (print)	
yy	Name of Authorised Representative (print)

Page | 7



INDIVIDUAL- MPA SAMPLE

					First Data	
	HANT PR	OCESSING	APPLICATION	ON FORM	Merchant Solut	
Merchant Details Trading Name:						
KH CONG MANAGEMENT SORVICE Trading Address: 47 Jalan Payang 2, Taman Shi			CH B	Merchant Legal/Registered Name: CH KONG MANAGEMENT SERVICE		
Trading Address: 47 Jalan Paryang 2	, Taman	Sn	HQ/ Corpo	rate Address:	49, Jalan Payan 2,	
Britera, 56100, EL, WP.			Tamor	Tamon Sri Bantera		
Post Code: 56100			_	Post Code: 56100		
City: Kuala Lumpur State: W.P.			City: Knale Longer State: W.P.			
Business Phone: 0162323713 Fax:			Corporate	Corporate Phone: 016 2323713 Fax:		
Contact Name: KONG. Mobile No: 0162323713				gistration No		
Email Address: My Coach tim @ Amail. (OM)				Idress: v/w/w		
Type of Business Sole Proprietor Partner	ship Lim	ited Company	Date Tradir		ed: 03/12/2012	
The state of the s	tion 🔲 Oth	er	Date Incorp	orated:	05/12/1/2012	
Merchant Profile Type of Goods or Services Sold:	Angrey (Art	Turn of T				
		Type of Tran	saction		Volume (% of Total Sales dollars) % Internet	
Accounting Services		i				
		,	/ail or Telepho		% MOTO	
MCC: 29(1			ace/Card Prese		% Face to Face / Card Present 10	00 %
What Percentage of Transactions do you process via:	hat Percent	age of Credit I	usiness sale	How long d delivered?	loes customer wait before products	are
, co	nsumer?	ar as opposed				
Mag Swiped +	28+	ar			100 %	
Keyed Manually % C2	C+ (00	%		7 Days 8- 14 Days		
Total=	tal = 100%			15-30 days	<u></u>	
		\mathbf{A}		Over 30 Days% if> 30 days, Please Specify		
				ii so days	, riease specify	
Are your customers required to leave deposit? YES NO , If yes what % of transaction requires to leave deposit%						
Do any of your transactions involve automatic re	newals or re	curring trans	actions?	YES NO		
				7		
What is your refund Policy? Full Refund Exchange Refund No Refund O-3 Days 4-7 Days S-14 Days Cver 14 Days						
Do you currently accept Credit Cards? If yes, Provide name of Processor <u>NA</u> ; Processor merchant Number <u>NA</u>						
Do you use any third party to store, transmit or process cardholder data? YES NO; If yes, name of transmitter						
	Pm 800,6		Total Annual D		\$	
Total Annual Credit (V/M)Turnover \$	400,000	0	Average Ticket/Sale Amount			
Average Ticket/Sales Amount \$ 2,10)	Total Annual Instalment Turnover			
Total Annual CUP Turnover \$			Average Ticket/Sale Amount (Instalment only)		rt (Instalment only) \$	
Total Annual JCB Turnover \$			Total Annual Pi	rivate Label T	urnover \$	
Owner/Partner/Directors Information						
Title (M/ /Mrs / Miss / Ms First Name:	1 Head	1 Mic	idle Name		Last Name CON A	
Address: 1 Jalan Indah 17,	Taman	Cheras	Indah,	Kuala	Umpur, W.P	
Country: Malaysia Post Code: 56100					Are you a owner : YES	No
Position: FWHER Identity/Passpo	rt No: 76	0221/056	85	Phone No	1+601016 2323713	
Date of Birth: 20 102/14/76 Identification Type: Passport Identification Card Other:						
Are you a property owner: YES NO		Years	on the above a	ddres: 🔭	Years / Months	
Page 1					Ver 3.2 Merchant Processing Agree	ment





itle : Mr /Mrs / Miss / Ms	First Name:			Middle Name	Last Name		
ddress:				<u></u>			
ountry:Pos	st Code:				Are you a owner :	YES	No 🗆
sition:	ldentity / Pa	assport Numb	er:		Phone (+)		
te of Birth: DD / MM / Y	/YPY	Identification	Type:	Passport I Identification	Card Other:		
e you a property owner:	YES NO)	,	fears on the above address:	Years	Months	
ank Information for Fu	unding						
nk Name: Public nk Routing & Identification count Name:	Bank 180: 1 313 8019	000023 814	335	Bank Swift Code		4LXXX 1814	
yment Advice							
	Online Acc	cess (Please co	omplete RAI	Maccess Form) Mail (P	ease below)		en de la com
· /[Trading	Legal Addres	ss 🔲 Othe	er	,		
rvices							
Plan Type	MDR	Per Tran fee	Auth Fee	Plan Type	MDR	Per Tran	Auth Fe
isa/MasterCard	1.80	iee		Instalment 06 month		fee	
hina Union Pay(CUP)	4			Instalment 12 month			
28				Instalment 18 month			
cc				Instalment 24 month			
PG = (Gateway) TP (Refund Y / N)		-		Instalment 36 month			
10TO				Loyalty Processing			
CC Commission	-			MDR on Refund Transaction Other		Zes Z Mo	
ee Structure	9300000 S		NAME OF THE OWNER.	outer	969 - 3 2.000 p. 202.00 c.	24/25/27 05/09/19/26	
	Cheque	Amount	Date to be				
Fee Structure	Collected	or Percents	charged	Fee Structure	Cheque Collected	Amount or Percents	Date to b charged
nnual Membership Fee				Annual Turnover Fee	CONCELLEG	OFFEICEILS	- cuargeu
early Terminal Rental Fee		250	1/3/14		x)		
Ionthly Terminal Rental Fee				Per Transaction Fee			
erminal Deposit Fee ne Time Set Up Fee**	750	1		Interchange Plus	-		
	- 750-	 	 			 	
			-			 	
				Recurring Indicator		**aa/85p	-
atement Fee				RAM Access Fee			
Auth Fee App/Dec/Ref/Cand Retrieval Fee Chargeback Fee Statement Fee Note: Items marked as (**) are		e, MDR will be	retained on I	RAM Access Fee		**************************************	

Page | 2



By signing this Merchant Agreement, the Merchant acknowledges having received, read and understood the Merchant Agreement, which is comprised of the Merchant Processing Application form, the Privacy Statement and Consent and the General Torms (including Schedule 1 Operating Procedures), and warrants that any individual signatory is cultiorised to enter into this Merchant Agreement or behind of the Merchant

	If Merchant Is a company with 2 or more d Executed by	lirectors; OR		
	Signature of Company Secretary / Director		Signature of Director	Stamp
	Name of Company Secretary / Director (print)		Name of Director (print)	PRINTED AND
	Identification No:		Identification No.	
	if Merchant is a sole director company; Of Executed by	R)		•
	Signature of Sole Director		Name of Sole Director (print)	Stamp
	If Merchant is an individual/sole proprietor Signed sealed and delivered by in the presence of:		Jaken -	(Co. No.1522540-U) 35-3-1, BLOCK G JALAN 3/101C IERAS BUSINESS CENTRE 56100 CHERAS KUALA LUMPUR TEL: 010-760 3731
	HEE HO (BONG)			NG KIM HENG 7602211056
	Name of Witness (print) Note of Witness (print) Note of Witness (print) Note of Witness (print)			9002211056
	scentification No.			
,	if Merchant is a partnership: Signed by [partnership] by its duly authorised partner [name of partner]:)		
	if Merchant is a partnership: Signed by [partnershlp] by its duly)		Stamp
	if Merchant is a partnership: Signed by [partnership] by its duly authorised partner [name of partner]:			Stamp

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By individual guarantors or directors of guarantor companies

By signing this Marchant Processing Services Application Form, you acknowledge having received, read and understood the Privacy Statement and Consent and consenting to the collection, use and disciscence of your personal information in providing the Services to the Merchant, you, jointly and severally, unconditionally and irrevocably guarantee performance by the Merchant of its obligations under the Merchant Agreement and payment of all sums does under the Merchant Agreement, You understand that this is a guarantee of payment and not of collection and that First Deats Merchant Solutions relies no this guarantee for Merchant Solutions relies not perform the Merchant Agreement with the Merchant.

of collection and that First Data Merchant Solutions relies on this guarantee for Merchant Solut	tions to enter the Merchant Agreement with the Merchant.
Signature of Guarantor	Signature of Witness
Name of Guarantor (print) KONG AM HRAG	Name of witness (print) + HEF to LEW
Name of Guarantor (print) KONL FAM HALC, Hentification No. 760221-10-7688	Identification No: \$508 (2 - 14-57/7
Signature of Guarantor	Signature of Witness
Name of Guarantor (print)	Name of Witness (print)
téentification No:	Ident Tractor No:
Signature of Guarantor	Signature of Witness
Name of Guarantor (print)	Name of Witness (print)
Identification No:	Identification No:
By First Data Merchant Solutions Executed by an authorised representative) duly appointed by First Data Merchant Solutions) in the presence of:	
Vitness	Authorised Representative Kong Pei Vee Country Susiness Manager, Malaysia
ame of Witness (print)	Name of Authorised Representative (print)
Company Stamp	

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MYWORLD iPAY

First time login



1. Plug in the iPAY dongle



3. Create and confirm your new password



2. Fill up you User ID and Password pre-set given



4. Enter your password



Payment



5. It displays the list of menu that allows user to configure and manage the system appropriately. Click "payment"



7. Key in Sales Amount



6. Click "pay"



8. Put in Your Signature





Confirm the payment and click "OK"



- 11. It displays Receipt.
 - Click print,SMS or E-mail Myworld Ipay receipt copy.
 - Click "Complete"

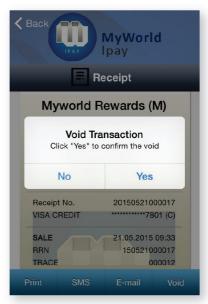


10. Click "yes" for Loyalty Point.

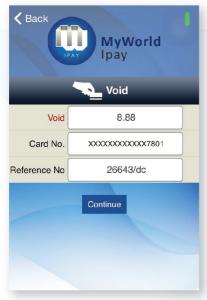
Void



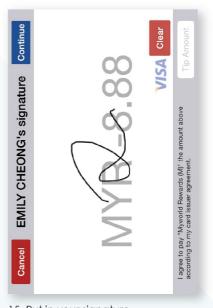
12. Click "Void"



13. Click "Yes" to confirm the void



14. Fill up the space

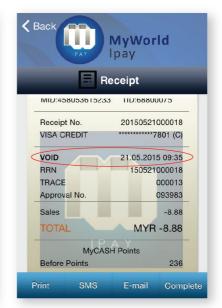


15. Put in your signature





16. Click "Ok" to confirm the payment



- 17. It displays Receipt.
 - Click print,SMS or E-mail MyWorld iPAY receipt copy.
 - Click "Complete"

Setting



18. Click "Setting"



19. It displays the setting of MyWorld iPAY.

Transaction Query



20. Click "transaction Query"



21. You can select Query Previous Transaction or Query Transaction by Receipt

Transaction History



22. Click "transaction History"



24. It displays your Void receipt



23. Select any of your Transaction History



25. It displays your payment receipt



Transaction Summary



26. Click "Transaction Summary"



27. It displays your transaction within the date that you had fill up

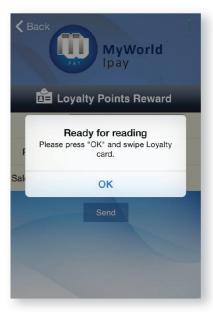
Loyalty Rewards



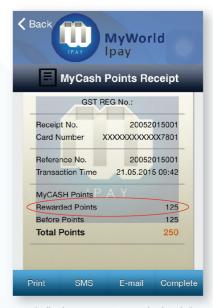
28. Click "Loyalty Reward"



30. - Insert the Receipt no
- Insert the Sales amount



29. Click "Ok" and swipe the card

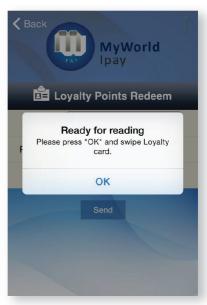


31. It displays your Rewarded Points

Loyalty Redeem



32. - Click "Loyalty Redeem"

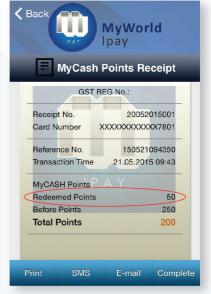


Click "Ok" and swipe your Loyalty Card



 Enter the Card no, Receipt no and Points to Redeem.

- Click "Send"



36. It displays your Redeemed Points receipt

Top Up



37. Click "Top Up"



 Enter the User ID, Password and the Top Up amount.

- Click "continue"



38. Click "OK" and swipe the Prepaid card.

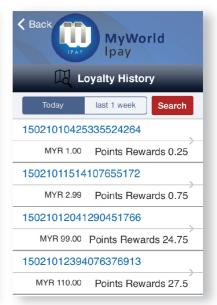


- 40. Successful & It displays Receipt.
 - Click print,SMS or E-mail
 Myworld Ipay for receipt copy.
 - Click "Complete"

Loyalty History



41. Click "loyalty history"



42. It displays Loyalty history

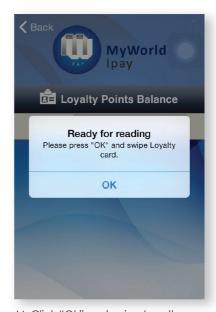
Points Query



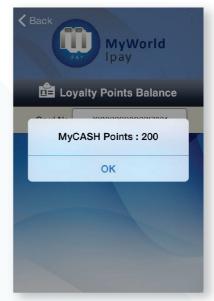
43. Click "Points Query"



45. Click "Send"



44. Click "Ok" and swipe Loyalty card



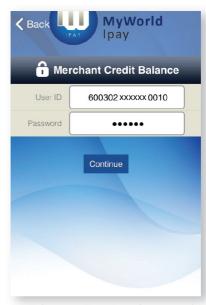
46. MyCASH Points appeared



Credit Balance



47. Click "Credit Balance"



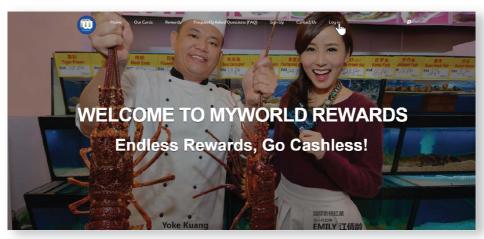
48. Enter your User ID and password



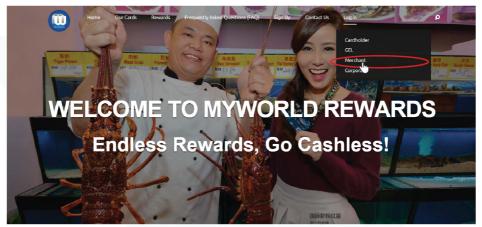
49. Credit Balance appeared

MERCHANT LOG IN

1. Login to www.myworldrewards.com



2. Click on "Log In" then "Merchant".



3. Please key in the User ID & Password.

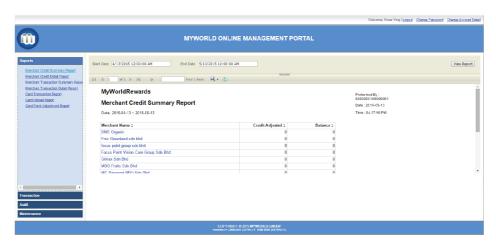


4. Change your own Password once you login with the temporary password

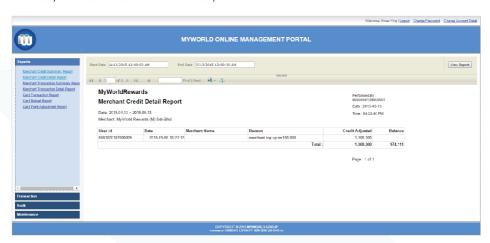


Reports

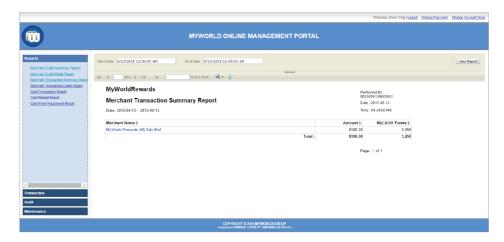
5. View your Merchant Credit Summary Report here



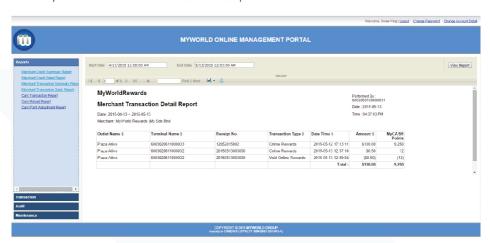
6. View your Merchant Credit Detail Report here



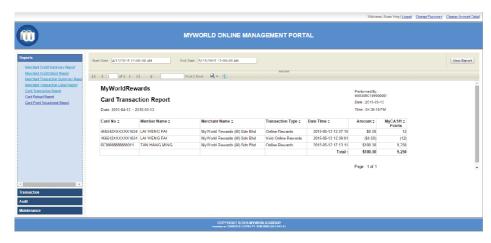
7. View your Merchant Transaction Summary Report here



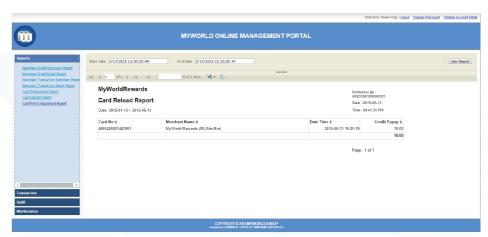
8. View your Merchant Transaction Detail Report here



9. View your Card Transaction Report here

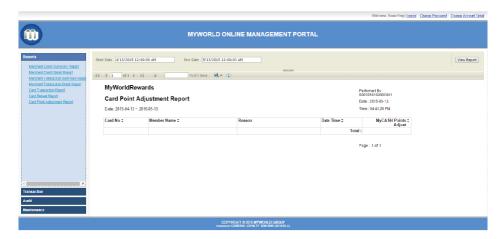


10. View your Card Reload Report here





11. View your Card Point Adjustment Report here



Transaction

12. Do your Merchant Credit Transfer here



13. Void your Merchant Credit Transfer here

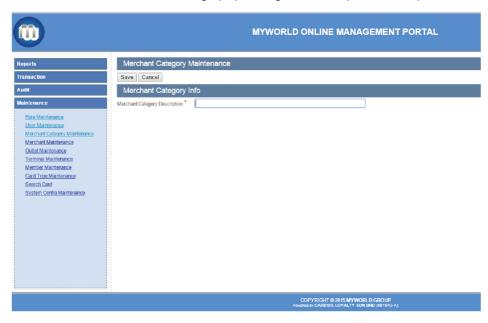


14. Reload your card here by Key in the Card No, Expiry Date the Amount to Reload (RM)

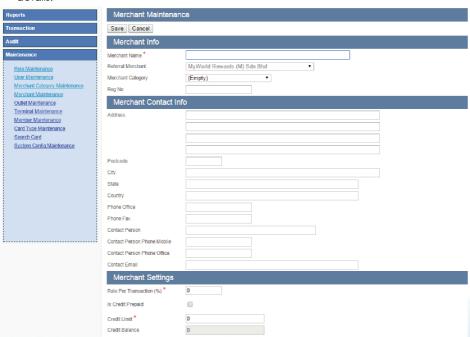


MAINTENANCE

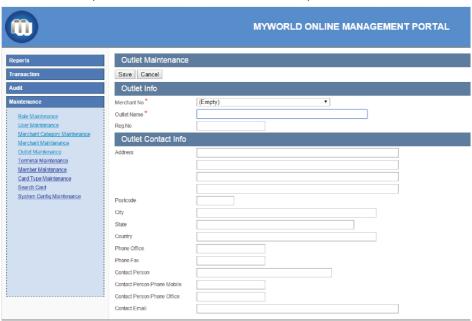
15. You can add the merchant category by clicking add and key in the description.



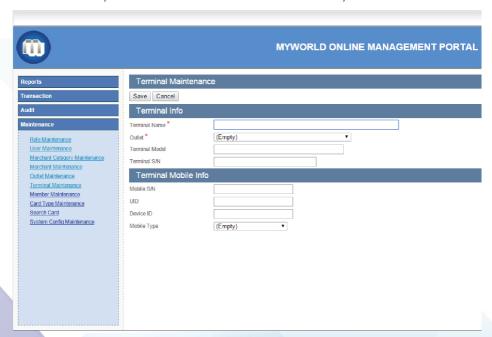
16. You can add your merchant at merchant maintenance and key in the merchant's details.



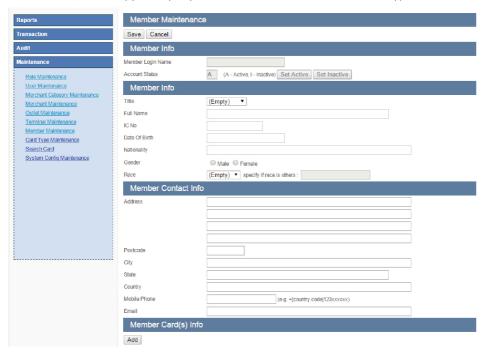
17. You can add your outlet at outlet maintenance and key in the outlet's details.



18. You can add your terminal at terminal maintenance and key in the terminal's info.



19. You can add your member at member maintenance and put in the info of member and member card(s) info by key in the card numbers and choose the type of card



20. You can add the type of card here and put in the card type info



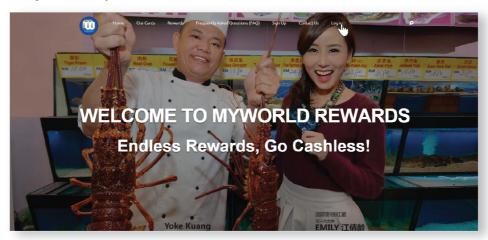


21. You can search the card by key in the card no, email & mobile phone

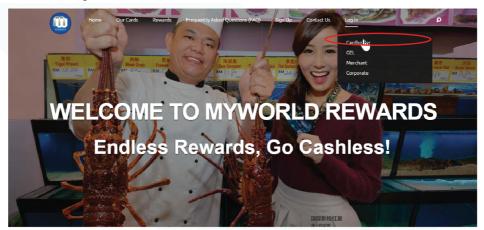


RINGGIT MALAYSIA ACCOUNT (MYR)

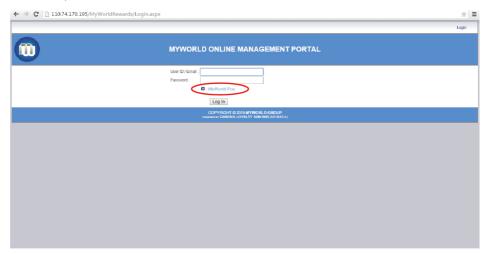
1. Login to www.myworldrewards.com



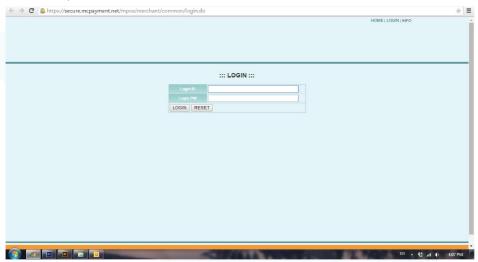
2. Click on "Log In" then "Merchant".



3. Click 'MyWorld iPAY'

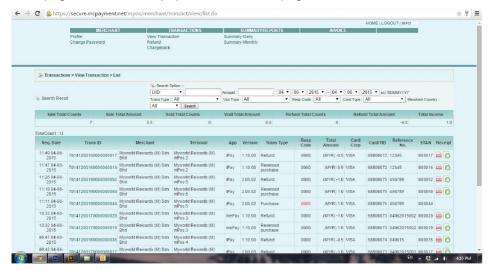


4. Please key in the User ID & Password





5. The page will automatically open the transaction page



6. Click 'Profile' to view your profile details



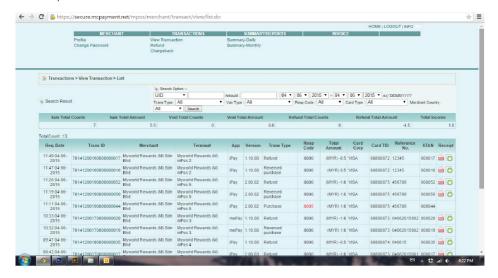


7. Click 'Change Password' if you would like to change the new password



Transactions

8. View your sales transaction at 'View Transaction'



9. View your transaction sales at 'Refund'





10. View you sales transaction chargeback at 'Chargeback'



Summary

11. Click 'Summary-Daily' to view you Summary-Daily report



12. Click 'Summary-Monthly' to view you Summary-Monthly report

