



Agent Agreement

This Agent Agreement ("Agreement") is entered into by and between Rapid Financial Solutions, LLC, 3065 N 200 W Suite #200 North Logan, UT 84341 ("Processor") and:

Entity Name:

Physical Address:

Phone Number: ()

Fax: ()

Tax ID Number:

Hereinafter referred to as ("Agent").

Agent acknowledges and agrees that it is solely responsible for registering or qualifying their business, and shall obtain and maintain all necessary licenses, permits and consents to conduct its activities, in any jurisdiction that requires any such registration qualifications, license, permit or consent.

If any change in the processing services or the system are required by applicable laws, rules, regulations, or other operating rules of the applicable payment networks, Issuers or other relevant financial institution, Processor shall promptly notify Agent of such modifications or changes and make modifications or changes, as necessary to, (i) the system and/or (ii) the manner and methods used to provide the processing services hereunder, as soon as practicable after Processor has been notified of such required changes by the payment network, issuer or financial institution or learns of an applicable law, rule or regulatory change. Any such modification or change so required shall be made without the need for Agent approval and at Processor's sole expense. Processor shall use its best efforts to give Agent timely notice of all material changes to the program or system which are being made to comply with any known changes in federal or state laws, rules or regulations or the operating rules of the payment networks, issuer or other relevant financial institution.

Agent acknowledges and agrees that the system shall not be used to make or facilitate any transaction that is fraudulent or illegal in any applicable jurisdiction. Processor shall have the right to prevent anyone who may, in Processor's sole determination, violate any federal or state law, rule or regulation, or violate any operating rules from accessing the system. Processor reserves the right to monitor card activity on any system and to shut down and/or suspend processing services in the event that it determines, in its reasonable discretion, that there is illegal, unusual, or suspect activity occurring in relation thereto. Processor shall have no liability to Agent for any adverse financial or other consequences that may result from any action taken pursuant to this section.

Agent agrees that the processor does not control the inputs affecting the amount that is to be paid to the recipient. Therefore, as with all financial processes, you agree to take full responsibility for the payment amount that is provided to processor, as well as audit your bank account on a regular basis.

Agent hereby authorizes Processor to ACH debit and credit the bank account at the depository financial institution named below (the "Designated Account") on a daily basis or as needed for the prior cycle of debits and credits to card accounts.

Agent agrees to maintain the Designated Account. Agent hereby authorizes Processor to withdraw funds from the Designated Account without signature or notice to initiate all offsets, deductions, and other transactions due Processor provided for in this Agreement or from the services provided pursuant to this Agreement. Agent further agrees to execute any additional documents that may be required for Processor to enforce their rights under this Agreement. Agent is solely responsible for all fees associated with maintaining the Designated Account. Processor shall notify Agent if at any time there are insufficient funds in the Designated Account to cover any amount that is due and owing to Processor. Agent shall promptly pay such amount to Processor.

This authorization is to remain in full force and effect until Processor has received written notification from Agent of its termination in such time and in such manner as to afford Processor and the depository financial institution named below a reasonable opportunity to act on it. Agent shall give Processor no less than three (3) banking business days' notice if the Designated Account is to be changed so as to allow enough time for Processor to make the necessary system modifications.

Bank Name:

Bank City:

Bank State:

Routing#:

Account#:

Bank Contact Name:

Bank Contact Phone Number:

Bank Contact E-Mail:

Agent acknowledges and agrees that card accounts are credited in real-time and Processor operates on a good funds model and that funds must be available and on deposit at the Processors financial institution before card account can be credited.

Agent's initial estimate of checks/cash issued per day that will be eliminated by issuing digital payments/card is ____; Processor will use this number to determine the initial inventory needs of cards.

The following individuals are authorized to act on behalf of Agent:

Executive Contact

Name:

Phone Number:

Fax:

E-mail:

Administrative Contact

Name:

Phone Number:

Fax:

E-mail:

Primary Contact (day-to-day operations)

Name:

Phone Number:

Fax:

E-mail:

Secondary Contact (day-to-day operations)

Name:

Phone Number:

Fax:

E-mail:

This Agreement shall be construed and enforced in accordance with the internal laws of the State of Utah, without reference to choice of law rules.

This Agreement does not create a relationship of agency, joint ventures, partners, employees, servants, or fiduciaries by and between Agent and Processor, and none of the terms and conditions contained herein shall be so construed. None of the parties shall have the power to bind or obligate the other.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors in interest, except that Agent may not assign this Agreement to any person or entity without the written consent of Processor.

The Undersigned authorizes Processor to obtain reference information, as it may require and deem appropriate, to validate the statements made within this Agreement.

IN WITNESS WHEREOF:

AGENT:

BY:
ITS:

Date: _____

PROCESSOR:

BY:
ITS:

Date: _____

EXHIBIT A

Pricing

Jury Program



Fee: The fee of \$0.63 will be charged for each individual disbursement made to each recipient. There are no additional fees or costs for the County to implement CourtFunds for the disbursement of jurors or restitution victims.

Details for the Jury and Restitution card program:

Description	Jury Program
Load Fee (Paid by Court)	\$0.63
Card Activation	\$0.00
24/7 IVR Access – Account History & Balance	\$0.00
Live Customer Support Calls	\$0.00
Card Replacement	\$0.00
PIN Change	\$0.00
Cash Out at any Principal MasterCard Member	\$0.00
Card to Bank (ACH) Transfer	\$0.00
Cash Back with POS Purchase	\$0.00
Point of Sale (POS) Fee - Signature & PIN	\$0.00
Point of Sale Decline	\$0.00
ATM Decline	\$0.00
ATM Account Balance Inquiry	\$0.99
Domestic ATM Withdrawal	\$0.00
Monthly Account Maintenance Fee**	\$3.95
Monthly Inactivity Fee***	\$3.95

*Fees may also be imposed by the local ATM provider in addition to card fees.

**Fee begins 100 calendar days after the card is validated and then every 30 days thereafter if the card has a balance. If card is not validated this fee will not be charged.

*** Fee begins after 100 calendar days of no activity and then every 30 days thereafter, even if the card is not validated. If card is validated, this fee will not be charged.

Fees are subject to change. For a complete and up-to-date schedule, please visit www.courtfunds.com/fees. Thirty (30) day prior written notice of a change in fees will be given. The changes will also be posted to the above website. You will be deemed to have proper notice thirty days (30) after the amendments are posted.