

National Payment Account Service Agreement

Please read the National Payment Account Service Agreement, complete the application, sign and return it (sections 1 through 10) by fax to 813-221-8651. For assistance in completing this Agreement, call your Account Executive at 800-284-0113.

FOR NATIONAL PAYMENT USE ONLY

REP:	CUST TYPE: REG PPP EE LEAD MULTI
PROMO	SETUP FEE: One Time Per EE
SIC	LEAD
SPECIAL INSTR. YES NO	REFERRAL #

1 Company Information

Complete all primary contact information and indicate the time zone for your location.

Firm Name
Address
City, State & Zip
Phone ()
Fax ()
Time Zone (circle one) Pacific Mountain Central Eastern
Please indicate the total number of clients that you process payroll for:
Business Type:

2 Information

Please list the names and numbers for contacts should National Payment need to call.

Management Contact:
Phone: ()
Email Address:
Supervisor Contact:
Phone: ()
Email Address:
Software Operator Contact:
Phone: ()
Email Address:

3 Select Account Type - Payroll Processor OR Client:

- Standard Account** – Companies that handle their own payroll and will be sending one file each transmission day.
- Multi-Account Lead Company** – Companies that handle their own payroll and will be sending two or more files on one transmission day. This account is billed by National Payment Corporation for fees.
- Sub-Company** – Companies that send two or more files on one transmission day under a Multi-Account Lead Company. This account is not billed for fees, but can have their own payroll account if desired.
- Professional Payroll Processor (PPP)** – Firms that prepare and calculate payroll for other companies.
- PPP Client*** – Companies that contract PPPs to prepare their payroll.

Please indicate the total number of EMPLOYEES that you process payroll for: _____

Please indicate who National Payment should charge fees to: ___ PPP ___ Client

*If you checked PPP Client, please indicate the PPP Account number here: _____