First Data™
byond the transaction

Omaha - Amex Opt Blue Request Form

Date:	
ISO Name:	YESMUA CORP.
ISO Contact Name:	JIMMY NGUYEN
ISO Phone Number:	714-554-4630
ISO Email Address:	INFO@YESMUA.COM
Merchant DBA:	
Omaha Merchant Number:	
Nashville/Cardnet/Buypass MID:	
Clover Merchant:	☐ Yes

Please Select Platform(s) to Update: ☑ Reset Options

- ◉ Omaha Only
- ○ Nashville Only
- ○ Cardnet Only
- ○ Buypass Only
- ○ Omaha & Nashville
- ○ Omaha & Cardnet
- ○ Omaha & Buypass

Please Select Your Pricing Type: Pass Through Pricing ▼

*Amex Opt Blue Fee Class: [ ]

Amex Opt Blue TDG (Credit Only): [ ]
Amex Opt Blue MPG (Credit Only): [ ]

Interchange Fee Flag - 1	Discount Rate	Othe Volume %	Other Item Rate
Amex Opt Blue Credit:			

Know Your Customer Information

*First name:	
*Last Name:	
*Address:	
*City:	
*State:	
*Zip Code:	
*Social Security Number:	
*Date Of Birth:	
*Estimated Annual Volume:	

*Required if there is a Second Signor of the MPA

*First name:	
*Last Name:	
*Address:	
*City:	
*State:	
*Zip Code:	
*Social Security Number:	
*Date Of Birth:	

_____
Merchant's Signature
*Required if increasing rates

_____
Date

Omaha-AMEX Opt Blue Request Form
(Updated July 28, 2014)

Overview: Use the Omaha-AMEX One Point Form to initiate the establishment of a new AMEX Opt Blue entitlement.

To ensure timely processing, completed forms are to be submitted through Merchant Service Center (MSC) by opening a **Maintenance** request.

- Make sure the MID/DBA Name on the work order matches what is on the supporting documentation provided, including the completed maintenance form.

- Select **Omaha** as the Acquirer platform; select **Omaha, Buypass, Cardnet (North Bridge), or Nashville** as the Authorization Network (the front-end platform the merchant is processing on).

- When adding the work order, select **Service and Payment Processing** as the work order category; select **AMEX** for work order type.

- Make sure all pertinent documents are attached to the work order, including the completed maintenance form, the signed and dated AMEX Opt Blue Addendum (or a signed and dated MPA version 1704 or newer).

Pertinent items of note when completing the form:

- **Please select the platform(s) for which the changes are going to apply.** Also, please provide the MIDs for all platforms for which changes will be made. This will ensure that changes are made to both the authorization (front-end) and settlement (back-end) platforms.

- If the merchant is processing with Clover Station merchant, please indicate in the space reserved.

- Select the current or desired **Pricing Type** (e.g. Enhanced Recover Reduced, Tiered Discount, Pass-Through, Flat Rate)

- In order to access fields to input discount rates, other item rates, other volume percentages, and, ERR surcharge, you must select the current or desired statement bundle option.

- Input legibly the values for only the card types and rates you are seeking to update.

  - Discount, Other Volume, and ERR percentages should be input in percentage form. (for example, 1.50% should be entered as 1.50)
  - Other Item Rate should be input in dollars and cents.

- **Please complete all fields with an asterisk (*) next to the field description; those fields are required.**

- **AMEX Opt Blue is reserved for merchant locations with a combined yearly volume of $1,000,000.**

- For authorizations and network fees, the AMEX Opt Blue Addendum must be consistent with what is established on file. Otherwise, the request will be rejected.

Requests submitted incorrectly will result in delays in processing, which may ultimately require the resubmission of your request.   Please allow 3 full business days for processing. Rush requests are processed on a best efforts basis.