



Omaha - Pricing Updates Request

Date:	
ISO Name:	YESMUA CORP.
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Omaha Merchant Number:	
Merchant DBA:	

***Select Your Pricing Type:** ▼

***Statement Bundled Option:** ▼

Update/Add Dues & Assessments Settings:

Please Select an option

Add Discover Full Acquiring (Card Type 61) to this Merchant

Remove Statement Bundled Option from the Account

Update Statement Print Option for I/C:

Please Select an option

Remove MPG/TDG from merchant account

Please note, we do not remove TDG or MPGs on account when updating pricing structure unless indicated.



Merchant Signature

*Required if increasing or adding rates

Date

**Omaha Pricing Updates Request
(Updated April, 11, 2014)**

Overview: Use the Omaha Pricing Updates Request to make the following changes for a specific merchant location:

- Change existing discount pricing including discount rates, other item rate, other volume percentage, and ERR surcharge.
- Switch from one discount pricing set-up to another (e.g. Tiered Discount to Enhanced Recover Reduced (ERR), ERR to Pass-Through Interchange, Pass-Through Interchange to Tiered Discount, etc.)

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; **Omaha** as the Authorization Network
- When adding the work order, select **Banking, Funding, Rates & Fees** as the work order category; select **Omaha Pricing Type** for the work order type.
- Make sure all pertinent documents are attached to the work order, including the completed maintenance form.
- **Requests submitted incorrectly will result in delays in processing, which may ultimately require the resubmission of your request.**

Pertinent items of note when completing the form:

- 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, ERR surcharge, bundled rates, regulated/unregulated rates and percentages, 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.
 - Bundled, Regulated, Unregulated, Discount, Other Volume, and ERR percentages should be input in percentage form. (for example, 1.50% should be entered as 1.50)
 - Bundled, Regulated Unregulated, and Other Item Rate should be input in dollars and cents.
- To add or removing Dues and Assessments, select the appropriate option under **Update/Add Dues and Assessments**.
- To impact how interchange fees appear on the merchant statement, select the appropriate option under **Update Statement Print Option for I/C**
- To remove the existing Statement Bundle Option settings (for Bundled Pricing), select the appropriate option under **Remove Bundled Pricing?**
- You can add Discover Full Acquiring (Card Type 61) if you want and add pricing to it as well. Simply check the box labeled **Add Discover Full Acquiring (Card Type 61) to this merchant**.
- To remove existing MPG/TDG IDs from existing merchant accounts, as part of the larger pricing request, check the box next to **Remove MPG/TDG from Merchant Account**.
- Changes resulting in the raising of existing fees, the introduction of new fees, or the introduction of a new pricing method, will require a merchant signature. In lieu of a merchant signature, the following is acceptable:
 - A signed and dated MPA (without alterations). Or,
 - A copy of the outgoing merchant communication (previously approved by First Data) disclosing the fees to be introduced or raised.

Please allow 2 full business days for processing. Rush requests are processed on a best efforts basis.