

To enable you to accept credit and/or charge card transactions from consumers via your website, NAB must first assess and approve your website in accordance with Clause 4 of the NAB Merchant Agreement. Your website **must not contain** material that may cause brand and/or reputational damage to NAB.

Please complete Sections A, B, C and D.

Section A Merchant details

Business name (full legal name including details of any trust, if operating through a trust)

Location address

Contact name

Mr Mrs Miss Other

First name

Surname

Job title

Mailing address

Telephone number

Facsimile number

Email address

Section B Website details (minimum requirements)

I/we are applying with: (please choose one only)

MOTO Hosted Payment Page NAB Transact Direct Post API (If you use an API this means your application will store, process and/or transmit card numbers, and the Payment Card Industry Data Security Standards (PCI DSS) apply. You will need to provide proof of compliance with the relevant PCI mandates in the form of a PCI Certificate of Compliance. If you use an external hosting or processing service provider you will also need to provide their Certificate)

PCI DSS Certificate of Compliance attached (for applications using an API)

Additional comments

My/our website is active and accessible for navigation

Website address

I/we own the domain name for my/our website

Additional comments

My/our website displays my/our business name, ABN, contact details, location address, landline telephone number, facsimile number and email address

Additional comments

My/our website clearly displays the products and/or services being offered to our customers including price

Additional comments

My/our website clearly displays my/our refunds & returns policies and how transactions can be cancelled

Additional comments

My/our website clearly displays my/our delivery instructions and/or time frames

Additional comments

My/our website clearly displays my/our privacy policy and information regarding how I/we will protect information gathered from our customers and their cardholder information

Additional comments

My/our website clearly displays the measures we have in place to secure cardholder account data

Additional comments

My/our website clearly displays that our business is an Australian business and the prices displayed are in Australian Dollars (AUD) only

Additional comments

The payments page for my/our website is ready for assessment

Additional comments

When your website meets the minimum requirements, please contact your **NAB Transaction Specialist** to arrange a suitable time for assessment.

Section C Supplementary information

Please provide any logon IDs or passwords if they are required to access your website or specific parts of your website.

Logon ID	Password	URL	Additional comments

Section D Declarations and acknowledgement

I/we declare and acknowledge that:

- (i) I/we have the necessary authority to make this request on behalf of the merchant identified in Section A ("Merchant") and to bind the Merchant in respect of the request in the event that it is approved by NAB,
- (ii) the information provided and the representations made by me/us in this request are true and correct,
- (iii) by signing this form, I/we request NAB to assess the Merchant's website at a time agreed by NAB and me/us and I/we will provide NAB, or arrange for NAB to be provided, with any necessary logon IDs and passwords and other documents or assistance that NAB may reasonably require to make an assessment of the Merchant's website,
- (iv) I/we have read and understood the NAB Merchant Agreement and Terms and Conditions and the Merchant agrees to be bound by the obligations in the NAB Merchant Agreement and Terms and Conditions if my/our request is approved,
- (v) if this request is approved, it is the Merchant's responsibility to ensure that the website satisfies, at all times, the minimum requirements as set out in the NAB Merchant Agreement, and
- (vi) I/we are aware that my/our contact information has been provided to NAB to be recorded and used as the initial point of contact for addressing all issues that arise in relation to this request.

Name (signatory 1): Signature Date / / 20

Name (signatory 2): Signature Date / / 20

Section E Bank use only

Request date / / 20 eMerch application ID (if applicable) Merchant EB number (if applicable)

Section F Bank use only (Merchant Assessments Unit)

Application fate Assessed by

Approved/declined by Approved/declined on / / 20

Additional comments