



FORM 9: CREDIT CARD FACILITY

OPTIONAL

The Organizer will provide EDC terminal to facilitate credit card payment to Exhibitors during the exhibition day on complimentary basis.

I / We _____ from Company Name _____

Booth No: _____ would like to apply for Credit Card Facility Services during exhibition day.

*** If the name of account different from company name, please fill up attached authorised letter.**

| | |
|---|----------------------|
| Bank Details: | |
| Type of Card Accept: VISA / MASTER / AMEX / UNION PAY | |
| Name of Account: _____ | |
| Business Registration / Passport no.: _____ | |
| Business Address: _____ | |
| _____ | Postcode: _____ |
| Telephone no.: _____ | Email Address: _____ |
| Account Number / IBAN: _____ | |
| Bank Name: _____ | Country: _____ |
| Bank Address: _____ | |
| Currency Preferred: _____ | Swift Code: _____ |

Terms & Conditions:

- Card Center and Bank will impose 3% (VISA, MASTER, UNION PAY) & 4.5% (AMEX) charges on each credit/debit card transaction. NO HANDLING / SERVICE FEES will be charge by the Organizer to Exhibiting Company for the usage of Credit Card Facility.
- Exhibiting Company agrees to bind to the rules & regulations set by the organizer upon the usage of credit card facilities.
- The Organizer will not be responsible for the good or services provided by the Exhibitors.
- The Organizer will collect the credit card payment on behalf of the Exhibiting Company only upon receiving the approval from the Exhibiting Company. The payment collected will be transferred to the Exhibiting Company's account within 30 workings days after the date of receipt.
- Please bring the original copy with you to the show, and pass it to the marketing personal.

Name: _____ Signature: _____ Company Stamp: _____



FORM 9 (a): CREDIT CARD FACILITY AGREEMENT

OPTIONAL

AN AGREEMENT made between:

(1) Exhibitor's Name: _____

Exhibitor's Trading Name(s) (if different) _____

Address of Exhibitor's Principal Place of Business _____

(hereinafter called the Exhibitor) of one part

AND

(2) Elite Expo Sdn Bhd A-6-4, North Point Office, Medan Syed Putra Utara, Mid Valley City, 59200 Kuala Lumpur, Malaysia.

(hereinafter called the "Organizer") of the other part

NOW IT IS HEREBY AGREED as follows:

1. The Exhibitor and the Card Center Programmed (Visa & Master Card, Unionpay, & Amex)
Provided that the terms and conditions of this Agreement are observed in relation to each Charge:
 - 1.1 the Organizer agrees to pay to the Exhibitor an amount equal to the amount (less the bank Merchant Discount) of each Charge made at exhibition day; and
 - 1.2 in return the Exhibitor agrees that the Exhibitor's acceptance of the use of a Credit Card in satisfaction of the purchase price shall release the relevant Cardmember from any obligation to pay the purchase price.
 - 1.3 the Exhibitor agrees and undertakes that it shall honor without discrimination Credit Cards when properly presented to it as a means of payment from Cardmembers and shall maintain a policy which shall not discriminate against Cardmembers seeking to make purchases of goods and/or services at the Exhibitor's premises or from the Exhibitor through the use of the Credit Card.
2. PAYMENT BY THE ORGANIZER
 - 2.1 The Organizer will collect the Credit Card payment on behalf of the Exhibiting Company only upon receiving the approval from the Exhibiting Company. The payment collected will be transferred to the Exhibiting Company's account within 30 working days after the date of receipt.
 - 2.2 The Organizer agrees to transferred an amount equal to the amount less than the bank Merchant Discount which is 3% (for Visa, Master & Union Pay Card) & 4.5% (for Amex Card) charges on each credit card transaction.
3. NON-PAYMENT BY THE ORGANIZER
 - 3.1 The Organizer reserves the right not to pay the Exhibitor or to credit the Exhibitor's account if in the absolute discretion of the Bank any of the following events has occurred:
 - a) the Cardmember disputes the sale, quality, or delivery of merchandise or the performance or quality or services covered by the Sales Slip or denies liability for whatever reason;
 - b) the Sales Slip was prepared by use of a forged Credit Card or by other fraudulent means
4. COVENANT BY THE EXHIBITOR
 - 4.1 It shall at all times observe the guidelines and procedures on the acceptance of the Credit Card as instructed and required by the Organizer and Bank;
 - 4.2 Unless otherwise provided by any written law for the time being in force, it shall not impose or require Cardmembers to pay any surcharge, commission, discount whether through any increase in price or otherwise, or any other term or condition whatsoever on any of the Cardmembers desirous of using the Credit Card as opposed to any other method of payment.
 - 4.3 The Organizer will not be responsible for the good or services provided by the Exhibitor.
 - 4.4 It shall not sell, purchase, provide or exchange Credit Card account number information in the form of imprinted Sales Slips, carbon-copies of imprinted Sales Slips or other media obtained by reason of Credit Card transactions to any third party.
 - 4.5 Exhibitors is agrees to hold harmless and indemnify the Organizer for all claims, third-party claims, liabilities or law sue under any circumstances.

SIGNATURE

I/We the Exhibitor named in this Agreement hereby apply for Credit Card Facility Services during exhibition day and agree by the terms and conditions set out in this Agreement.

For and on behalf of the Exhibitor:

Name: _____

Designation: _____

Date: _____

Signature: _____

Company Stamp: _____



**FORM 9 (b): CREDIT CARD FACILITY AGREEMENT
- 3rd PARTY ACCOUNT AUTHORISATION**

OPTIONAL

*** Should the name of Account is different from your company name, kindly fill up this letter.**

Elite Expo Sdn Bhd
A-6-4, North Point Office,
1, Medan Syed Putra Utara,
Mid Valley City, 59200 Kuala Lumpur,
Malaysia.

Dear Sir/Madam,

AUTHORISATION LETTER – PSG CREDIT CARD SALES

I _____, from _____ hereby
agreed and authorize you to transfer the credit card sales during PSG to the third party account as follows:

| | |
|------------------------------|-------------------|
| Name of Account: _____ | |
| Account Number / IBAN: _____ | |
| Bank Name: _____ | Swift Code: _____ |

I truly understand and responsible on the consequences and the risk of transferring the money to the third parties bank account.

Thank you.
Yours faithfully,

(Authorized Signature)

Company Stamp

Name: _____

Company name: _____

Date: _____