

Merchant Link

Change of Service or Support Reinstatement

Please Select: Single Site (complete Change of Service form) or Multiple Site (please complete site list)

Merchant Information		
Corporate Name		
Site DBA Name		
Site Address		
City / State / Zip Code		
Phone		
Site Contact / Phone		
Email		
Current Oracle Model	3700 <input type="checkbox"/> Simphony <input type="checkbox"/> E7 <input type="checkbox"/> Bravo <input type="checkbox"/> 9700 <input type="checkbox"/>	
Select Type of Change(s) Being Requested		
<input type="checkbox"/>	Changing Merchant ID's (no bank or processor changes)	
<input type="checkbox"/>	Changing Credit Card Processor (Complete Processor Section)	
<input type="checkbox"/>	Adding Revenue Centers (1 - 10 RCs)	
<input type="checkbox"/>	Adding 11 + Revenue Centers # of RCs _____	
<input type="checkbox"/>	Upgrading to TransactionShield (Point to Point Encryption)	
<input type="checkbox"/>	Changing Driver	
<input type="checkbox"/>	Adding Amex direct auth & settle	
<input type="checkbox"/>	Merchant Link Annual Credit Card Support Reinstatement	
Credit Card Processor (Merchant Services Provider)		
Credit Card Processor		
Contact Name		
Contact Phone / Email		
Visa/MC Merchant ID		
Oracle Office Information		
Dealer Office		
Dealer Contact / Phone		
Email		

Submit to: directorders@merchantlink.com