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ProDirect Campaign – ScoreCard Amendment Form Balance Transfer Bonus Points Promotions

This form is used to award Bonus Points for Balance Transfers processed using FIS Card Services Balance Transfer Program. Fax to 727-570-4861 upon completion. Requests are due a minimum of thirty (30) days in advance of the promotion start date. Note: Enrollment in FIS Balance Transfer Program is managed separately. For questions on enrollment please contact your Relations Representative. Cardholder notification of Balance Transfer promotions is the responsibility of the Sponsoring Financial Institution (“Sponsoring Member”). Sponsoring Member shall not publish any documentation until submitted and approved by the ScoreCard Administrator. See FIBA Membership Agreement on “Restrictions on Printing.”

Institution Name / Corp ID: _____ / _____

Contact Name / Title: _____ / _____

Email Address: _____ **Phone #:** _____ **Fax #:** _____

Eligible Prefix/Plans: _____

Product/SubProducts: _____

Promotion Name (must not exceed 35 characters): _____

Please provide a brief description of the Balance Transfer promotion you wish to set up: _____

Promotion End Date Delay: 15 days or 30 days (circle one - if not selected the default is 30 days) – used to allow ample time for residual transactions to be processed

Standard Balance Transfer Promotion	
Transaction Start Date: _____	Transaction End Date: _____
Points to be Awarded: _____ Earnings per \$ _____ OR _____ Earnings per transaction (must be whole number)	
Earnings are listed as the amount of Bonus Points to be awarded for Balance Transfer transactions. For example, if you wish to award 2 Bonus Points per dollar transferred, you would list the earnings amount as 2 Earnings per \$1. Or, you may award a standard, flat, amount per Balance Transfer transaction by placing that amount in the “Earnings per transaction” section.	
Qualifying Tran/Reason Codes (circle those that apply):	
TBS Institutions:	05/18 – Retail BT 07/27 – Cash Advance BT 25/18 – Retail BT Reversal 27/28 – Cash Advance BT Reversal
BASE2000 Institutions:	05/18 – Retail BT 07/27 – Cash Advance BT 79/28 – BT Reversal (retail & cash advance)
<input type="checkbox"/> Maximum Number of Days to make a transaction (optional) _____	
<input type="checkbox"/> Minimum ScoreCard Account Open Date (if not selected the default is the promotion start date) _____	

Signature: _____

Date: _____