

MERCHANT REIMBURSEMENT FORM: Please write legibly and verify all information is correct before submitting. If submitting form at the market, complete **Sections 1 + 2** & reimbursement will be made via cheque or in cash for transactions \$100 or less. If submitting after the event day, please submit via our online reimbursement form. Kindly note there is a \$5 processing fee for all online reimbursements.

Date of Market _____ Business Name used for South _____
 Attended: _____ Market Registration: _____

SECTION 1 - COMPLETED BY MERCHANTS WHO UTILIZED THE SOUTH MARKET LINX MACHINE:

No. of Linx / Debit Transactions	Linx / Debit Transactions Total	Debit Card Fee Total (# of Trans. X \$2.00)	Deduct Booth Payment for upcoming event	Upcoming Event Date
	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> P.Plaza: _____ <input type="checkbox"/> G.City _____ <input type="checkbox"/> C3: _____ <input type="checkbox"/> S.Park _____	
No. of Credit Card Transactions	Credit Card Transactions Total	Credit Card Fee Total (5% of Credit Card Total)	Deduct \$5 Processing Fee (For Online Reimbursements only)	Total Amount to be Reimbursed
	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> N.A.	

SECTION 2 - CASH OR CHEQUE REIMBURSEMENTS:

1: Reimbursed in Cash: Yes No Cash or Cheque Received by: _____
 2. Reimbursed via Cheque: Yes No Make Cheque Payable to: _____

SECTION 3 - ONLINE BANKING REIMBURSEMENT ONLY: Personal Account: Business Account:

Account Name: _____ (If using FCB please give Full Name as per DP/ID Card)
 {Full Name or Name of Business}

Merchant's Bank: Republic FCB RBC/RBTT Scotia JMMB

Bank Account #: _____ Branch: _____

