



**Special Terminal Programming Request  
4Access – Orion**

**Receipt Header Information:**

DBA:	Store #:	Phone #:
Street Address:		
City:	State:	Zip:

<b>Card Type:</b>		
Terminal Serial Number:		
Debit: <input type="checkbox"/>	Visa: <input type="checkbox"/>	Master Card: <input type="checkbox"/>
Discover: <input type="checkbox"/>	JCB: <input type="checkbox"/>	Amex: <input type="checkbox"/>
	Diners Club: <input type="checkbox"/>	

<b>Additional Information</b>		
Transaction Process:	Download Connection Type:	PABX:
Multi-Merchant Terminal: <input type="checkbox"/> No <input type="checkbox"/> Yes – Please fill out multiple forms for each merchant		

<b>First Data</b>	
<b>If processing through IP for credit, MID registration must be setup with Data Wire</b>	
MID#:	Market Type:

<b>Global East</b>		
MID#:	Bank ID (BIN):	Market Type:

<b>Payment Tech</b>		
MID#:	Client #:	User Name:
Terminal ID:	Market Type:	Password:

<b>Tsys / Vital</b>		
MID#:	Merchant Category Code:	Country Code:
V#:	Merchant ABA:	Currency Code:
Bank ID (BIN):	Settlement Agent ID:	Language Indicator:
Terminal ID:	Mct Location No:	Device Code:
Store ID:	Industry Code:	Sharing Group:
Agent Bank ID:	City Code:	Reimbursement Attribute:
Agent Chain ID:	Time Zone Differential:	Cardholder Service Phone #:

**CrossCheck Use Only**

Date Received	Assigned To	Appt. Assigned	Rep Notified	Date Complete