

## Automatic Check Deposit Solution Pricing Terms

Your use of our Church Management Solutions is subject to the terms of our Master Terms of Service (the “Terms of Service”) as well as the following additional terms.

1. Initial Pricing Based on Estimated Monthly Usage: Your initial pricing is determined based on the estimated monthly usage you provide during the onboarding process in accordance with the Pricing Tiers below. This estimate will be used as the basis for your initial billing until the first full quarter of service has passed after the activation of the Automatic Check Deposit Solution and the commencement of check processing
2. Pricing Tiers: Our pricing structure is formulated based on the number of checks you scan and deposit with us. Here is a detailed breakdown of the applicable pricing tiers:

Tier	Quantity	Fee
1	0-100	\$36.00
2	101-250	\$90.00
3	251-500	\$180.00
4	501-1000	\$360.00
5	1001-1500	\$540.00
6	1501-2000	\$720.00
7	2001-2500	\$900.00
8	2501-3000	\$1,080.00
9	3001-3500	\$1,260.00
10	3501-4000	\$1,440.00
11	4001-4500	\$1,620.00
12	4501-5000	\$1,800.00

3. Quarterly Review: Every calendar quarter, we will evaluate your usage to ensure you are being billed according to the appropriate tier. Should your usage exceed the current tier for 2 or more months within the most recent full quarter, we will adjust your pricing to match the appropriate tier. You will see any such adjustments in the billing of the subsequent month.
4. Activation Adjustments: Any adjustments based on quarterly reviews will only begin after the first full quarter of service following the activation of the Automatic Check Deposit Solution and once check processing commences.

5. Additional Fees: In addition to the monthly usage fee, the following one-time fees will be billed as separate line items if the specific situation occurs. These additional fees are subject to change by Ministry Brands.

<b>Type</b>	<b>Fee Amount</b>	<b>Frequency</b>
Balancing Adjustment	\$0.10	Each
Check Amount Keyed	\$0.10	Each
Image Quality Modification	\$0.10	Each
MICR Repair	\$0.10	Each
ACH Return	\$5.00	Each
Check 21 Return	\$5.00	Each
Re-presentation	\$5.00	Each
Re-presentation with Collected State Fee	\$10.00	Each
Unauthorized Returns	\$10.00	Each
Check 21 Adjustment	\$40.00	Each
Authorization Review Request	\$75.00	Each
Correction of Duplicate Deposits	\$75.00	Each

Debit Blocks	\$75.00	Each
Failure to Notify of Bank Account Change	\$75.00	Each
Research Charge	\$75.00	Each
Return Against Settlement Account	\$75.00	Per Hour, One Hour Minimum