|  |  |
| --- | --- |
| IP Till Configuration Form  Merchant details must be typed into the document and returned to Integral by email  to [terminalsupport@sagepay.ie](mailto:terminalsupport@sagepay.ie) | [Intranet](http://intranetsagepay/) |

|  |  |
| --- | --- |
| PED Type | Verifone Vx820 (Supplied by Vendor) |
| Number of Tills |  |

# EPOS Vendor Details

|  |  |
| --- | --- |
| Name of EPOS Vendor | Spektrix Ltd |
| Main Technical Contact | Spektrix Support Team |
| Email Address | [support@spektrix.com](mailto:support@spektrix.com) |
| Office Phone | 02071833586 |
| Mobile Phone |  |

# Details To be Printed on Receipt *Please do not use commas in Receipt Details*

|  |  |
| --- | --- |
| Merchant Name |  |
| Merchant Address Line 1 |  |
| Merchant Address Line 2 |  |
| Merchant Address Line 3 |  |

# General Details

|  |  |
| --- | --- |
| Trading Name |  |
| Merchant Address |  |
| Merchant’s Support Contact Name |  |
| Support Contact’s Phone Number |  |
| Support Contact’s Email address |  |
|  |  |
| **PO Reference for Invoice:** |  |
|  |  |
| *Billing Address (if different to above)* | This account is part of the Spektrix Ltd |
| *Billing Contact Name* | aggregator account |
| *Billing Phone Number* |  |
| *Email address* |  |

# Merchant Number

|  |  |
| --- | --- |
| Name of Acquirer (e.g. AIB, Ulster Bank, Elavon) |  |
| Merchant Number |  |
| Fuel Merchant Number  (only where fuel cards are to be accepted) | N/A |
| Amex Merchant Number | (leave empty if not required) |
| Diners Merchant Number | (leave empty if not required) |
| Company Number (Ulster Bank Only) |  |
| Country | UK |
| Currency | GBP |

# Additional Functionality

|  |  |
| --- | --- |
| Cash Back | N |
| Email Reports | N |
| Email Address reports are to be sent to: |  |

# BUSINESS BANK ACCOUNT NUMBER & SORT CODE: