

# UNIVERSITY of HOUSTON



## Exhibit A to the Merchant Agreement for Cougar 1Card

### Merchant Fee Structures

#### On-Campus Merchants

##### Option I:

Costs of Equipment	Quoted by Blackboard
Non-refundable Installation Fee	\$400 per connection (one connection can handle up to 8 readers)
Non-refundable Annual Access Fee	\$800 per location
Reader Annual Maintenance Fee	\$125 per reader
Monthly Merchant Service Fees: (card sales only)	
2.0% of gross sales	under \$1,000,000
1.5% of gross sales	\$1,000,001 - \$5,000,000
1.0% of gross sales	\$5,000,001 and up
Or \$65 per reader, whichever is greater	

##### Option II:

Annual Equipment Lease (includes one reader and printer)	\$1,700 - \$6,000 per reader Plus a one-time installation fee
Non-refundable Annual Access Fee	\$800 per location
Monthly Merchant Service Fees: (card sales only)	
2.0% of gross sales	under \$1,000,000
1.5% of gross sales	\$1,000,001 - \$5,000,000
1.0% of gross sales	\$5,000,001 and up
Or \$65 per reader, whichever is greater	

#### Off-Campus Merchants

##### Option I:

Costs of Equipment	Quoted by Blackboard
Non-refundable Installation Fee	\$1,225 per phone line
Non-refundable Annual Access Fee	\$1,300 per location

##### Option II:

Annual Equipment Lease (includes one reader and printer)	\$1,700 - \$6,000 per reader Plus a one-time installation fee
Non-refundable Annual Access Fee	\$1,000 per location

##### Notes:

The above rates for purchased equipment are quoted by Blackboard and are subject to rate increases by the manufacturer.

Fees are prorated from date of installation through August 31<sup>st</sup> for the 1<sup>st</sup> year. The Cougar 1Card Office will bill no later than July 1<sup>st</sup> for Agreements effective September 1<sup>st</sup>. Fees are paid annually, with a due date no later than August 31<sup>st</sup>.

**Note: Modification of this Form requires approval of OGC**