

Dear Customer,

You have requested to open a new escrow account with Idemia. The attached form is our escrow account application.

The escrow account works like a debit account. You will put funds into the account and use the billing account number Idemia issues to you to pay for the appointments. There is no maximum or minimum that is required to be in the account, but we do ask that you have enough in the account to cover fingerprint appointments. If there are not enough funds in the account to cover a fingerprint appointment then you will not be able to schedule anyone paying with the billing account.

To establish an escrow account, you must submit a check OR complete the credit card authorization (included) along with this application.

If you are funding the new account with a check please send the check along with the completed new escrow paperwork to:

Attn: New Accounts Idemia 6840 Carothers Pkwy, Ste. 650 Franklin, TN 37067

If you are funding the new escrow account using credit card authorization, you can email or fax the completed forms.

- Fax (615) 871-0845 Attn: New Accounts
- billingaccounts@us.idemia.com Subject line: New Accounts

Please allow five to seven business days for this account to be established, as this application will need to go through an approval process. Your account number & how to use your account will be communicated to the primary contact's email address listed on this application when the account number is established. Thank you for your business and if you have any questions please contact the Billing Department at billingaccounts@us.idemia.com.

Thank you, Billing Department Idemia



NEW ESCROW ACCOUNT APPLICATION

For Internal Use ONLY
Acct#:
Application Received:
Account Set-Up Date:
Emailed Operations:
Email Account Details to Customer:

IF HAND WRITING, PLEASE PRINT LEGIBLY

Date:	State In Which I Plan To Conduct Fingerprinting:	
Legal Company Name:		
Legal Street Address:		
City:	State:	Zip Code:
Primary Contact Name:	Primary Contact Phone:	Primary Contact Email:
Alternate Contact Name:	Alternate Contact Phone:	Alternate Contact Email:
Second Alternate Contact Name:	Second Alternate Contact Phone:	Second Alternate Contact Email:
Third Alternate Contact Name:	Third Alternate Contact Phone:	Third Alternate Contact Email:

*PLEASE NOTE - A primary contact is required, alternate contacts are not required but suggested. We will only speak with the contact (or contacts) listed above regarding any inquiry of your account.

Deposit Amount:		Authorized Signature:	

Idemia - Billing Department - 6840 Carothers Pkwy, Suite 650 - Franklin, TN 37067

Fax: (615) 871-0845

Email: billingaccounts@us.idemia.com



///	<u>For Internal Use ONLY</u>		
()>IDEMIA	Received Date:		
augmented identity	Approval Code:		
Credit Card Authorization Form	Account Issue Date:		
	Email Account Details to Customer:		
Current Date:	IF HAND WRITING, PLEASE PRINT LEGIBLY		
CUSTOMER INF			
Customer Account Name: Ac	ccount Number:(New Accounts - Do Not Fill In)		
Customer Contact: Customer Contact Phone Number:			
CUSTOMER AU	ΓHORIZATION		
By signing below, I authorize Idemia to charge my o	credit card ending in		
(last four digits of card) in the amount of \$ referenced on this form.	as payment for the Customer Account		
Signature: (Must be Cardholder's Physical Signature)	Current Date:		
Printed name: Email:			
To Be Retained			
To Be Des	stroyed		
CARD HOLDER IN	FORMATION		
Full Name on Card: Card	d Type: Visa Master Card		
V	VE DO NOT ACCEPT DISCOVER CARD OR AMERICAN EXPRESS		
Credit Card Number: Expir	ration Date: CSV Code:		

Amount to be charged in USD\$:

Idemia - Billing Department - 6840 Carothers Pkwy, Suite 650 – Franklin, TN 37067

Fax: (615) 871-0845

Email: billingaccounts@us.idemia.com