

Limit Increase Form

All of the information that is listed below is required and must be completed. This request will not be effective until all of the required documents are provided and approved.

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Legal Business Name

▶

Merchant Number

Requested Limits	▶ Credit Card	▶ ACH
New Average Ticket (Average dollar amount for transactions that are processed)		
New Maximum Ticket (Largest dollar amount for processing one transaction)		
New Monthly Volume (Largest total dollar amount for transactions processed in a given month)		

Please provide the following:

1. Bank Statements
***3 Months bank statements matching your checking account on file with PayJunction.
***Complete bank statements required (not just cover) we must be able to see daily activity.
2. If your new Maximum Ticket is greater than \$5,000, or your new Monthly Volume is greater than \$50,000, you must also provide:
 - A. 12-month financial statements for previous years to include the balance sheet and income statement.
 - B. Year to date financial statements to include the balance sheet and income statement.**Note:** If any of these financial statements are audited (or prepared by an independent accountant), please include any opinions and notes to the report.

I hereby agree to and acknowledge the above change in terms and changes to the application I submitted and understand that these changes are subject to final approval by the merchant bank.

▶

Signature of Authorized Signer **Date**

▶

Print Name

**When
Completed:**



**Submit documents
using link provided**

(or)



**Fax to:
805-243-0700**