Schedule A | Merchant and service order

A.1 Merchant identity

Complete and privately issue this order only for the verified Merchant and the correct RT entity. It is separate from signup acceptance. All identity, pricing, provider and approval fields must be complete or explicitly not applicable before acceptance. This blank template is not an offer and is not an accepted order.

Merchant legal name	
Trading name / DBA	
Formation country and state / registration number	
Principal business address	
Website(s) and approved sales channels	
Business activity, products and MCC where assigned	
Authorized representative and title	
Legal-notice email	
Dispute / security contact and phone	
RT account reference / order reference	

Schedule A | Approved services and territory

A.2 Services to be enabled

List each selected merchant service and applicable product schedule, with its actual provider, program and account type. Connected-account processing (Q), NFT checkout (R), merchant API/authorized-agent acceptance (S), direct approved USDC and bank acceptance are conditional on the identified flow. Issued cards, deposit/financial accounts, lending and custody require separate product agreements; this order does not create them.

Selected Services and applicable product schedules	
Provider legal name(s), program and account reference(s)	
Approved Merchant establishment and customer territories	
Excluded territories, products and sales channels	

A.3 Entity boundary

The RT legal entity must match the accepted MSA and Merchant establishment. EU/EEA Merchant services use Percentagem Envolvente, Lda.; supported U.S. and non-EEA Merchant services use RealTimePay, Inc. A provider contract with one entity does not authorize another affiliate. Do not reroute a restricted business through an affiliate or payment method.

Schedule A | Pricing and collection

A.4 Agreed pricing

The sender must enter an amount, calculation method, or "not applicable" for every fee category. A blank field does not authorize a charge. Fees payable to RT must be separated from provider fees or explicitly described as an all-in price. Public plan prices and another merchant's rates do not populate this Order.

Platform subscription, billing frequency and cancellation terms	
Transaction percentage and calculation base	
Fixed fee per transaction and currency	
Provider fees: included or separately payable, with method	
Refund / reversal / dispute administration fee	
Payout, conversion and network / gas charges	
Setup, integration and other one-off fees	
Minimum monthly charge, if any, and calculation	
Applicable taxes and invoicing details	
Billing start date and any minimum commitment	

A.5 Collection authority

On separate acceptance of this completed order, Merchant authorizes lawful deductions from its eligible settlement entitlements and reserves for amounts due under the incorporated Agreement, only within provider permissions and applicable law. No unlimited bank-account debit is authorized. An ACH, SEPA or other debit requires its own valid mandate, notices and revocation process. Revocation does not discharge an existing debt.

A.6 No oral waiver

RT may agree a fee exception only in a writing accepted by an authorized RT representative. A zero initial reserve, discounted fee, trial, or accelerated payout does not waive RT's protective rights or promise that the arrangement will continue after a valid change under Section 16. RT will not charge an undisclosed penalty or treat disputed money as earned revenue merely because it is held.

Schedule A | Payouts and risk parameters

A.7 Approved payout instruction

Merchant must nominate an account or wallet owned or lawfully controlled by the approved Merchant. Verification occurs through an approved secure channel. Do not place private keys, seed phrases, full payment-card details or online-banking credentials in this Agreement. A change requires verification and may result in a protective delay.

Payout currency, blockchain and token contract if applicable	
Verified payout account / wallet reference (masked if appropriate)	
Standard payout timing, cut-off and business-day definition	
Initial reserve: type, amount / percentage and calculation base	
Initial reserve holding period / release method	
Approved monthly volume and per-transaction limits	
Delivery, subscription and advance-sale exposure limits	
Special underwriting conditions / required insurance	
Permitted provider actions and any additional bank debit mandate	
Exact clause exceptions and authorized RT acceptance reference	

A.8 Protective adjustments

These starting parameters remain subject to Sections 8-9. RT may introduce or increase a reserve, delay payouts, restrict transactions or suspend a service when a documented risk trigger or a binding provider or legal requirement justifies it. A reserve may reach 100% of affected eligible proceeds where reasonably necessary for the exposure. A payout estimate is conditional on cleared, available funds and all compliance and risk conditions being met.

A.9 No implied launch approval

An unanswered field, product description, proposed integration or signature does not approve a product, territory, provider, token, network, recurring-payment model or fulfillment period. RT records its production enablement separately. Merchant must not begin processing until that enablement is confirmed.

Schedule A | Separate acceptance and effective date

A.10 Incorporated contract and offer

Identify the MSA region, version, immutable URL and acceptance record below. The parties must already have accepted that MSA or expressly accept it with this order. RT may issue a completed standard order as an authenticated offer through its authorized order system. If the order selects electronic acceptance, it becomes effective when Merchant affirmatively accepts that exact issued order and RT confirms and records the acceptance, or on the later stated effective date. No separate RT countersignature is required for that standard electronic route. An unissued draft or merchant-proposed edit is not an RT offer.

A.11 Signed route and exceptions

Select exactly one route below. For the signed route, both authorized parties must sign; the effective date is the later signature or later stated effective date. A clause exception requires express attributable acceptance by an authorized RT representative under core Section 1.3, including for an electronic order. Neither route applies a signature automatically. Retain both parties' assent and any required authority evidence.

RT legal entity and Merchant legal entity	
MSA region, edition, immutable URL and acceptance reference	
Order ID, version, issued date and offer expiry	
Route: authenticated electronic acceptance OR both-party signatures	
Later effective date, if any; otherwise route default	
Merchant representative name, title and acceptance / signature reference	
RT authorized issuance / acceptance / signature reference	

A.12 Durable record and launch

Provide both parties a durable completed order and acceptance receipt. Retain its exact bytes/hash, legal identities, authority, timestamps, consent wording, and any envelope/certificate. Separate underwriting, provider consent, mandates and production enablement must be complete before live service. This order's effectiveness is not a launch approval.