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| Description: Description: emaillogo.jpg  Boarding Technology Solutions (BTS)  Chain Level Request Form | **Status:**  **Date:**  **Version:** | Active  September, 2016  V2.0 |
| All Merchant Locations must have the same Business, Bank, Agent and Corporate Level as the Chain Level. Chain Levels should be used to tie same business locations together (same Tax ID/Legal Name). If not, a Corporate Level request should be completed. Items in red are required. Submit completed form to [http://merchantservicecenter.1dc.com](https://merchantservicecenter.1dc.com/) using Category Merchant Account Update and Work Order Type NMF Hierarchy Edit/New Agent/Corp/Chain.  . | | |

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| --- | --- | --- | --- | --- | --- |
| **Request Information:** | | | | | |
| **Requestor:** |  | **Request Date:** | Click Here | **Region:** | Production |
|  |  | \*Only for future requests | |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Chain Level Fields:** | | | | | | | | | | | | | | | |
| **Bank Code:** |  | | | | | | | | | | | | | | |
| **Chain Name:** |  | | | | | | | | | | | | | | |
| **Attention To:** |  | | | | | | | | | | | | | | |
| **Address:** |  | | | | | | | | | **City:** | | | |  | |
| **State:** |  | | **Zip:** | |  | | | | | **Country:** | | | |  | |
| **Phone:** |  | | | | | | | | | **Fax:** | | | |  | |
| **Legal Name:** |  | | | | | | | **Legal Contact:** | | |  | | | | |
| **ABA:** |  | | | | | | | **DDA:** | | |  | | | | |
| **Account Type:** | Choose an item. | | | | | | | **Funding File:** | | | Choose an item. | | | | |
| **Clearing Bank:** |  | **Funding Bank:** | | | |  | | | **Marker Bank:** | | |  | | | |
| **Business Lvl:** |  | | | | | | | **Bank Level:** | | |  | | | | |
| **Agent Level:** |  | | | | | | | **Corporate Lvl:** | | |  | | | | |
| **Visa/MC\*:** | Choose an item. | | | **RM Code\*:** | | |  | | | | | | **MCC\*:** | |  |
| **Tax ID\*:** |  | | | **TIN Type\*:** | | | Choose an item. | | | | | | **Recap Code\*:** | | Choose an item. |
| **IRS File Name\*:** |  | | | | | | | | | | | | | | |

\* Values will default based off existing Bankcode/Channel defaults