This form provides a complete outline of what Merchant Account parameters look like (for each network Braintree is integrated with). Nearly all Merchant Account providers connect to at least one of these networks. To obtain your merchant account parameters, send this form to your provider so that they know what information you need.

Step 1: ALL merchants must provide the following:

Merchant Name	Your company name
Merchant Customer Service Phone	Phone number you would like to appear on customers' statements
Merchant Address	This should match the address your merchant account provider has on file.

Step 2: ALL merchants must connect to Braintree through one of the following: TSYS, Cardnet, Salem or MeS. The requirements for each are outlined below:

Additional parameters needed for TSYS/Vital/Visanet:

Below you will find the rest of the information we need to set up your gateway account on TSYS (also called Vital or Visanet). If your provider asks, you'll be using Braintree version 2.0.

BIN #	6 digits
Merchant Number	12 digits
Store Number	4 digits
Terminal ID (V#)	V + 7 digits
Terminal Number	4 digits
Merchant Category Code	4 digits
Location Code	5 digits

Additional parameters needed for Cardnet North:

Below you will find all of the information we need to set up your gateway account Cardnet/North (on the North or Omaha back end).

**Please be sure to LET US KNOW if your account is setup on the Omaha platform, so we can ensure proper set up.

Merchant Number	12 digits
Terminal ID	7 digits
Merchant Category Code	4 digits
Backend-Please indicate which will be used	North or Omaha

Additional parameters needed for Chase Salem:

To process in the Braintree gateway you'll need to have Chase add Braintree's submitter ID (190344) to your TD number(s). Once this has been done, please have Chase send you a copy of your Active Account pdf. You'll need to include that pdf with your other Braintree materials.

Transaction Division Number (TD#)	6-7 digits
Currency	Please list all currencies associated with your TD#.

Additional parameters needed for Merchant eSolutions:

Please make sure your merchant account provider enables credits on your account. You will not be able to process refunds if this has not been done.

Profile ID	20 digits
Merchant Key	This will be a long string of numbers and letters