

SCHEDULE M MANAGED SERVICE FEE SERVICE

This Manage Service Fee Service Schedule (**Schedule**) is attached to and subject to the terms of the Payment Solutions Agreement (**Agreement**) dated December 20, 2021 between SunTrust Merchant Services, LLC (**STMS**), Truist Bank (**Bank**), and South Carolina Treasurer (**STO**). The Services provided in this Schedule are provided by STMS and not Bank and Bank shall have no liability in connection with this Schedule. All capitalized terms in this Schedule shall have the same meaning as defined in the Agreement. In the event of a conflict between the Agreement and this Schedule, the terms of this Schedule will control except that the State Terms and Conditions incorporated into the Agreement shall control over the Schedule.

In consideration of the mutual promises and covenants hereinafter contained in this Schedule M, the parties hereby agree as follows:

1 Service Description

- 1.1 STMS will provide Participant with the Service as described in this Schedule M.
- 1.2 **Service** means the availability for a service fee to be levied by the STMS against payers initiating transactions through a payment gateway offered under this PSA, in lieu of the PARTICIPANT being invoiced for services specified in Schedule B of the PSA.
- 1.3 **The Service will be incorporated into the payment gateway under the following conditions:**
 - 1.3.1 The STMS will adhere to all applicable rules of the Card Brands relating to the levying of a service fee against payers.
 - 1.3.2 The service fee levied against the payer will be processed under a merchant number belonging to STMS, not belonging to the Participant. The payment gateway will inform the payer of the requirement and amount of the service fee and obtain consent to levy the service fee or allow termination of the transaction, in accordance with all Card Brand rules. If the payer accepts, STMS will submit transaction(s) for authorization.
 - 1.3.3 Your payers will be provided the opportunity to provide an email address to receive notification of completion of the transaction, if such capability is provided by the payment gateway utilized.
 - 1.3.4 For transactions pursuant to this Schedule M, Participant will receive the principal amount owed to Participant, and STMS will receive the service fee levied against the payer through settlement.

1.3.5 Participant shall not be charged transaction authorization fees, gateway transaction fees, or related fees such as interchange or discount fees from the Card Brands or transaction fees related to ACH (eCheck) transactions, which shall all be paid by STMS. Chargebacks and associated chargeback fees are charged to Participant in accordance with terms of the PSA. Service does not include dispute management and is Participant's responsibility.

2 Fees

Each of your payers will pay the STMS a service fee in the amount as set forth in Schedule B.

Set -up fee for the Service is waived.

