



# Pass Through Agreement 2009 Tax Season

Petz Enterprises, Inc. is offering this optional fee to be added to the financial products.

I/We, \_\_\_\_\_ Owner's of \_\_\_\_\_ request that Petz Enterprises, Inc. increase the transmitter fee charged for processing financial products by the amount of \$\_\_\_\_\_ (must be even dollar amounts, not cents) for the EFINs that are listed below.

Petz Enterprises, Inc. will pay out the total amount accumulated from this markup in two payments. The first payment amount will be calculated on June 30<sup>th</sup> and disbursed by check mailed to the address below before July 31<sup>st</sup>. The second payment amount will be calculated on October 31<sup>st</sup> and mailed before November 30<sup>th</sup>. This agreement is for the current tax season only, and is not automatically renewed.

I/We understand that an administration fee of \$50 and any outstanding balances due PEI will be deducted from the first check amount for each Account Holder registered under this agreement. Mark-up fees are not withheld until the EFIN records have been updated by Petz Enterprises, Inc. and may require 3-4 business days to complete.

**Checks will be made payable to the following Name and mailed to the address below:  
(Please Print)**

Make Checks Payable To: \_\_\_\_\_

Mail Checks to Address: \_\_\_\_\_

City

State

Zip

In the boxes below list the EFINs that will include the markup fee. If more space is needed, please add an additional sheet. **PEI is not responsible for any EFINs that are not listed.** To add EFINs after submitting this agreement, a new form must be completed. V-Tax offices are responsible to register only their Master EFIN.


\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

Petz Enterprises, Inc.  
Phone: 209-835-2720  
PO Drawer 611  
Fax: 209-835-2758  
Tracy, CA 95378

**PEI USE ONLY**

Account Code: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Sales Executive: \_\_\_\_\_