

Clover salutes Veteran-owned businesses with exclusive offers

You've dedicated time to serving our country, now let us serve you

As a veteran, you have drive, dedication and discipline – traits that will make your business successful. Clover is proud to offer veterans and military spouse business owners our special veteran business offers. **Receive a rebate for processing fees on Independence Day and Veterans Day.**



Do more with Clover

From accepting payments and managing inventory to keeping track of your customers, and more, Clover is the POS system that works as hard as you do.



Help protect your data,
your brand and your
customers with built-in
security functionality



Accept payments easily
Take payments over the
phone, online, or in person
with a mobile device



Discover 500+ apps
that integrate with Clover to
help you run every aspect of
your business



**Communicate with
customers directly,**
send promotions, offer
loyalty programs



A veteran can validate status in two ways: (1) Veteran or military spouse must provide proof of service in the form of a DD214, ID card (Active, Reserve, Guard, Retiree, VA) or state driver's license with a veteran marking on the license or (2) Provide third-party validation provider from Sheer ID. The spouse of a veteran is validated by the military member's credentials.

*Offer valid for new Merchant Services customers only. Offers good for veteran business owners, service members or spouses who are currently on active duty, in reserve status and guard members, or honorably discharged veterans. You are responsible for the accuracy of the information you provide. Clover, First Data Merchant Services LLC, its affiliates, vendors and/or third-party provider(s) disclaim any and all liability arising out of any inaccuracies as a result of use of such information or data.

The processing fee rebate offer applies only to transactions processed on the federal holidays of Independence Day and Veterans Day, between 12:01 a.m., Eastern Time and 11:59 p.m., Eastern Time. The rebate will appear on the merchant statement up to 60 days after it is applied and will be given for qualifying transaction processing fees. Interchange fees, charged by the brand networks, chargebacks, billbacks, fines and disputed transactions are expressly excluded from rebate eligibility. If there are no credit transactions performed on those exact days, the merchant client will not receive

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