

**FIRST AMENDMENT TO THE JOHN CARROLL UNIVERSITY  
ID CARD AND BANKING SERVICES AGREEMENT**

This First Amendment to the John Carroll University ID Card and Banking Services Agreement (this "Amendment") is entered into on November 1, 2020 ("Effective Date"), by and between the John Carroll University ("University") and U.S. Bank National Association ("Bank").

**Recitals**

A. Pursuant to the ID CARD AND BANKING SERVICES AGREEMENT entered into on September 1, 2019 between University and Bank (the "Agreement"), Bank agreed to be the exclusive provider of Banking Services to University that may be accessed by and through an ID Card.

B. University and Bank amend the Agreement to alter certain provisions thereof on the terms and conditions hereinafter set forth to more accurately reflect the current status of their relationship. The parties agree to perform as if there was no lapse in their Agreement.

Accordingly, the parties agree as follows:

**1. Amendment of Section 6.1: Card Operations Payment.**

Section 6.1 of the Agreement is deleted in its entirety and the following language is substituted therein for all purposes,

**6.1 Card Operations Payment.** Bank will pay to University \$5,000 per year (a "Card Operations Payment"). The annual Card Operations Payments will be made prior to November 1<sup>st</sup> of each year during any Term of the Agreement with the first \$5,000 Card Operation Payment due November 1, 2021.

**Original Agreement Ratified and Affirmed**

Except as set forth above, the Agreement is ratified and affirmed in all respects, the parties are executing this Amendment, effective as of the date first written above, by and through their duly authorized officers.

John Carroll University

Sign: *John Clifford*  
By: *John Clifford*  
Title: Controller  
Date: 3/12/21

U.S. Bank National Association

Sign: *Andria Garten*  
By: Andria Garten  
Title: SVP, Cleveland and Columbus CBB Leader  
Date: 03-26-21