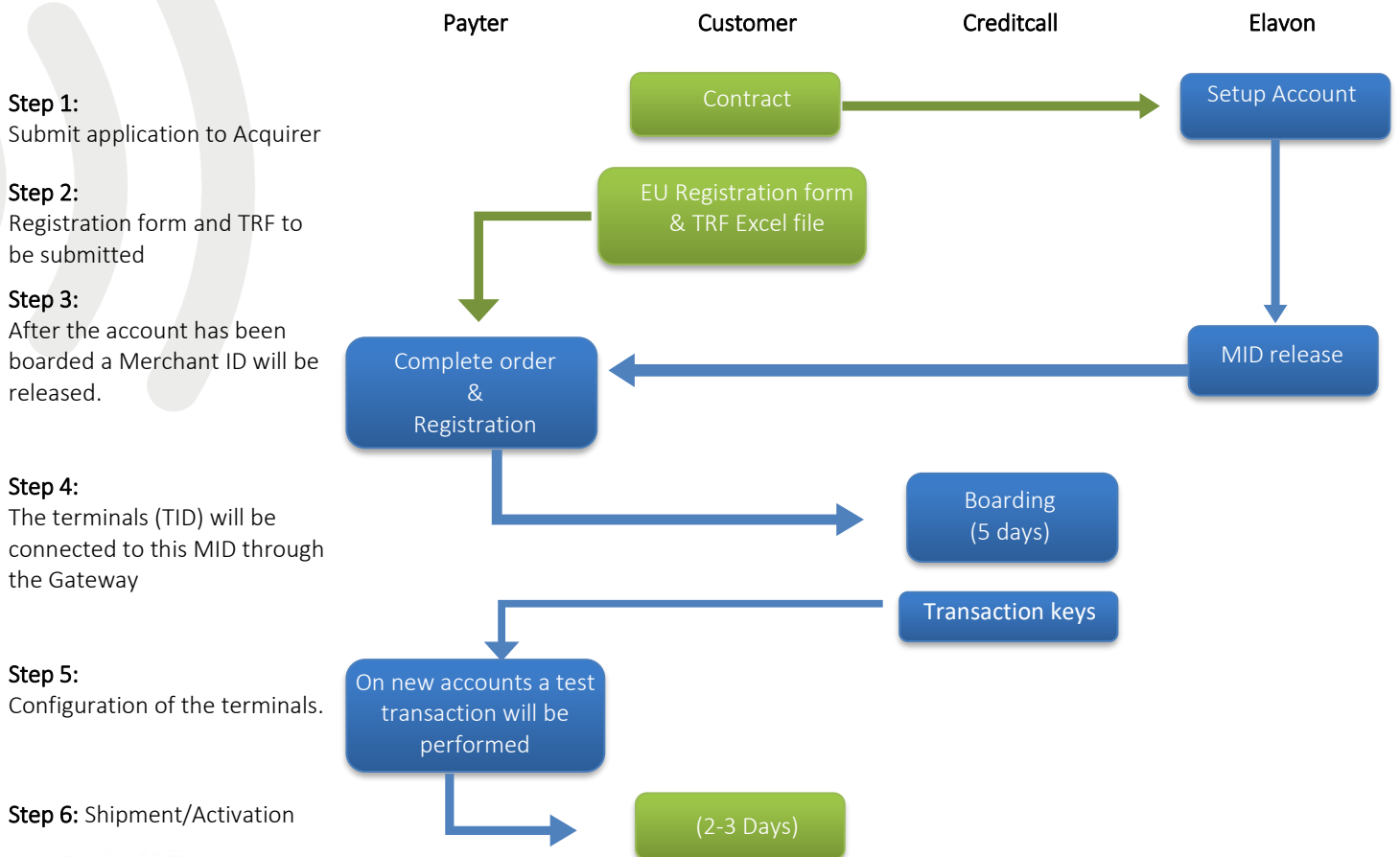


Process

Congratulations on purchasing a Payter Cashless Payment Solution! This solution will allow you to accept debit and credit cards on your equipment. Our goal is to provide you with a smooth and seamless implementation. To receive the payments for the purchases on the Payment terminal the transactions are processed through the following channel:



The following steps and forms are required to be actioned by you to ensure a smooth and speedy setup of the Payment terminal:



Step 1: Submit application to Acquirer

Step 2: Registration form and TRF to be submitted

Step 3: After the account has been boarded a Merchant ID will be released.

Step 4: The terminals (TID) will be connected to this MID through the Gateway

Step 5: Configuration of the terminals.

Step 6: Shipment/Activation

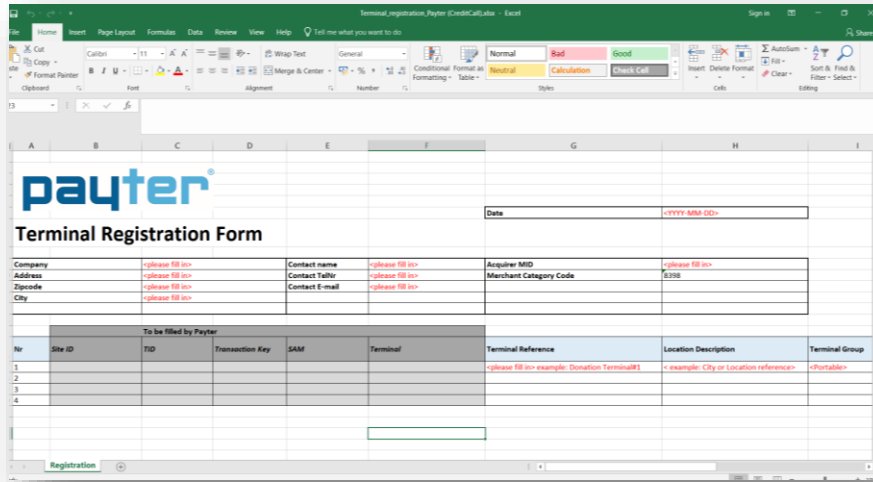
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info@payter.com
www.payter.com

** For additional terminals only step 4 & 5 are applicable and will take only 1 day to complete*

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Payter

To configure the terminals correctly and register them to your account we require the following form to be filled:



The screenshot shows an Excel spreadsheet with the following structure:

- Header:** payter logo and a date field with a red prompt: "Date ->YYYY-MM-DD->".
- Form Section:**
 - Company:** ->please fill in->
 - Address:** ->please fill in->
 - Zipcode:** ->please fill in->
 - City:** ->please fill in->
 - Contact name:** ->please fill in->
 - Contact Telnr:** ->please fill in->
 - Contact E-mail:** ->please fill in->
 - Acquirer MID:** ->please fill in->
 - Merchant Category Code:** ->fill in->
- Table Section:**

To be filled by Payter								
Nr	Site ID	TID	Transaction Key	SAM	Terminal	Terminal Reference	Location Description	Terminal Group
1						->please fill in- example: Donation Terminal#1	- example: City or Location reference->	->Portable->
2								
3								
4								

Please send a digital copy of both forms with all fields completed in XLS format and a signed copy in pdf format to contracts@payter.nl

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