

Payment (Provider) Contracts

Overview

The Payment Provider Contracts (PPCs) option enables you to view a list of all service providers related to your organizations, with useful information such as your Verifone Merchant ID, the supported channels or payment types of the processors you work with.

Availability

The Payment Provider Contract feature is available to all users for viewing, except for those with the Merchant Partner role. Only a Verifone representative can create a new payment provider contract or delete an existing one upon the merchant's request.

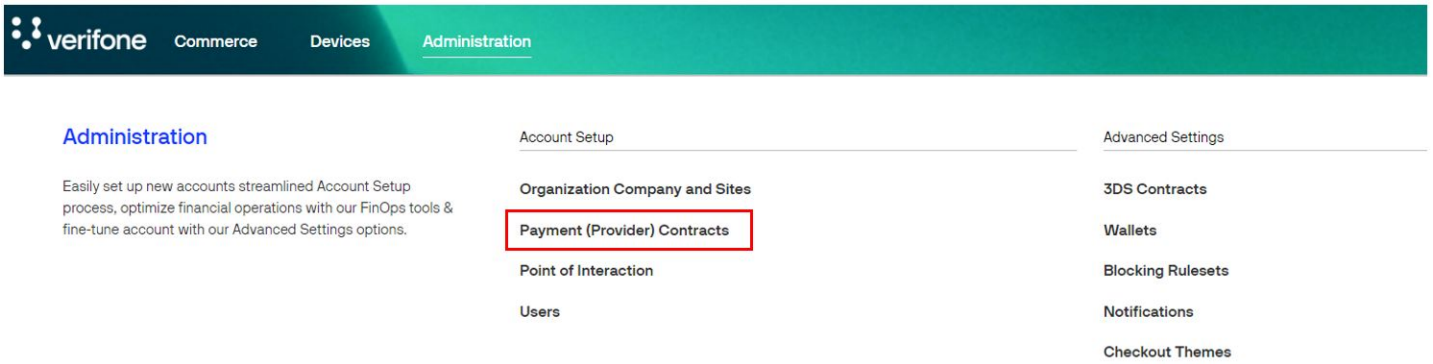
Benefits

This feature provides the following benefits:

- Enables you to view all the payment contracts and processors
- Allows you to centralize important information about the payment contracts such as processor, sales channel and payment type
- Enables you to safely share bank account details and PIM related configuration details with the processor

Accessing the Payment (Provider) Contracts Feature

To view this page in Verifone Central, select **Administration > Payment (Provider) Contracts** from the top menu.



You can search for PPCs by name, and filter the list by:

- Organization
- Service provider
- Payment type

You can view additional details of a specific PPC by clicking its row in the table.

Payment Provider Contracts

test Search

Organizations Service provider Payment type Clear filter

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Name	Organization	Merchant ID	Processor	Status
Test	ABC Verifone Candy	---	PayPal	Enabled
TEST - Virtual	TEST	88850909	Verifone Australia Gateway	Enabled
TEST - Virtual	TEST	76766565	Verifone Australia Gateway	Enabled
TEST - Virtual	TEST	66667767	Verifone Australia Gateway	Enabled
Test 1-735346547567-OTHER	Test 1	735346547567	OTHER	Enabled
test 32532121	1 VT e2e NZD	14124	BNPP	Enabled

You can view details about the processor configuration, including the supported channels, currencies, and payment types in the detailed PPC view.

This information is divided into the following sections:

- General Information that includes general details regarding the PPC, such as:
 - Contract name: the name given to then registered PPC
 - Payment Provider Contract ID: the unique identifier of the PPC
 - Organization: the company the PPC is signed for
 - Merchant category code: numeric code of the merchant signing the PPC with the processor
 - Contract duration: duration of the PPC until it expires
 - Status: whether the PPC is Enabled or Disabled
- Processor details, which includes information about the processor involved in the PPC such as:
 - Processor: Name of the processor
 - Acquirer: Name of the acquirer
 - Sales channel: Chanel used to process the sale and payment
 - Merchant ID: the ID of the merchant that signs the PPC with the processor
 - Currencies: the currencies used in the transactions covered by the PPC


You can easily find and copy the Payment Provider Contract ID and use it in Checkout and eCommerce API (Application Programming Interface) calls.

Currently, merchants do not have the option to create or edit PPCs, so if any details are incorrect or missing, contact your Verifone representative or local support.

[< Payment Provider Contracts](#)

TEST - Virtual

General Information

Contract name	TEST - Virtual
Payment Provider Contract ID	7ec65c90-bba8-433f-82c4-61462c6cd291 
Organization	TEST
Merchant category code	5992
Contract duration	8/23/2021 - ongoing
Status	Enabled

Processor details

Processor	Verifone Australia Gateway
Acquirer	WESTPAC_AU
Sales channel	PHONE
Merchant ID	88880909
Currencies	Australian Dollar [AUD]

Surcharge Configuration

Processing fees or some other fees for processing of the card/plastic transactions to the card/processor may be required. You may pass some, or all of that fee on to the customer as a surcharge. You can add surcharges to payments so that you can recoup the cost of acceptance from your acquirer/processor.

Only users with **Merchant Admin** role can set up the surcharge.

1. Go to **Administration > Payment (Provider) Contracts**.
2. Select your Payment Provider Contract from the PPC list for which you want to configure the surcharge.

Payment Provider Contracts

Type a Contract name Search

Organizations ▾ Service provider ▾ Payment type ▾

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Name ↕	Organization	Merchant ID	Processor	Status
PPC Name	Parent Organization	123456	*****	Enabled
PPC Test	Sub-Organization	111111	*****	Enabled
Test PPC	Organization Test	121212	*****	Enabled

3. Scroll down to the **Surcharge Configuration** area.

Surcharge Configuration

Master Surcharge Percentage (Optional)

0.0 % Apply

Surcharge Configuration for Australian Dollar [AUD]

Minimum amount to trigger surcharge: 0.0 AUD

Maximum amount to stop surcharge: 0.0 AUD

Note: This applies surcharge for transaction > 0 and < 0

American Express	Diners
0.0 %	0.0 %
JCB	Mastercard Credit
0.0 %	0.0 %
Mastercard Debit	Visa Credit
0.0 %	0.0 %
Visa Debit	
0.0 %	

Apply

Complete the following fields and select **Apply**.

Surcharge Configuration

- (Optional) **Master Surcharge Percentage** - enter a percentage amount that will apply to all the cards available in your PPC.

Surcharge Configuration for [currency]

You can override the *Master Surcharge Percentage* by editing the individual card scheme fields.

- **Minimum amount to trigger surcharge** - select the minimum amount that will trigger the surcharge.
- **Maximum amount to stop surcharge** - select the maximum amount that will stop the surcharge.
- **American Express** - enter a percentage amount that will apply for the American Express card.
- **Diners** - enter a percentage amount that will apply for the Diners card.
- **JCB** - enter a percentage amount that will apply for the JCB card.
- **Mastercard Credit** - enter a percentage amount that will apply for the Mastercard Credit card.
- **Mastercard Debit** - enter a percentage amount that will apply for the Mastercard Debit card.
- **Visa Credit** - enter a percentage amount that will apply for the Visa Credit card.
- **Visa Debit** - enter a percentage amount that will apply for the Visa Debit card.