



Manual

Merchant back office MultiSafepay

TABLE OF CONTENTS

1. YOUR MULTISAFEPAY MERCHANT ACCOUNT	2
1.1 Logon	2
1.2 Select a language	2
1.3 Balance	2
2 ACCOUNT.....	3
2.1. Account summary.....	3
2.1.1 Search for payments.....	3
2.2 Fund your account.....	4
2.3 Payout.....	5
2.4 Manual transfer	6
2.5 Payment link.....	6
2.6 Logout	8
3. MANAGE ALL PAYMENTS.....	8
3.1 All payments.....	8
3.1.1 Status	9
3.1.2 Status 'Uncleared'	9
3.1.3 Payment details	11
3.1.4 Search payments	13
3.2 Transaction report	13
3.3 Financial report	14
3.4 Accountant export; MT 940	14
3.5 Offline actions	15
4. SETTINGS.....	16
4.1 Sites	16
4.2 Payment page templates.....	17
4.3 Email templates.....	18
4.4 Auto payout	19
4.5 Payment methods	19
4.6 Email address	20
4.7 Phone numbers.....	21
4.8 Password	21
4.9 User management.....	22

1. Your MultiSafepay merchant account

1.1 Logon

Logon your MultiSafepay account at: <https://merchant.multisafepay.com/login/>

Enter the following information:

Merchant Access

E-mail address	<input type="text"/>
Security Code	<input type="text"/>
Password	<input type="password"/>

[Secure Login](#)

Email address: your email address.

Secure code: included in the e-mail "MultiSafepay_connection data", which you have received.

Password: entered when registering.

Then click on the 'Secure login' button.

1.2 Select a language

You can select a preferred language by selecting one of the flags, on the top right in your MultiSafepay account: German, Spanish, French, English or Dutch.



1.3 Balance

You can view your total balance and your account number in the yellow section on top of the homepage.

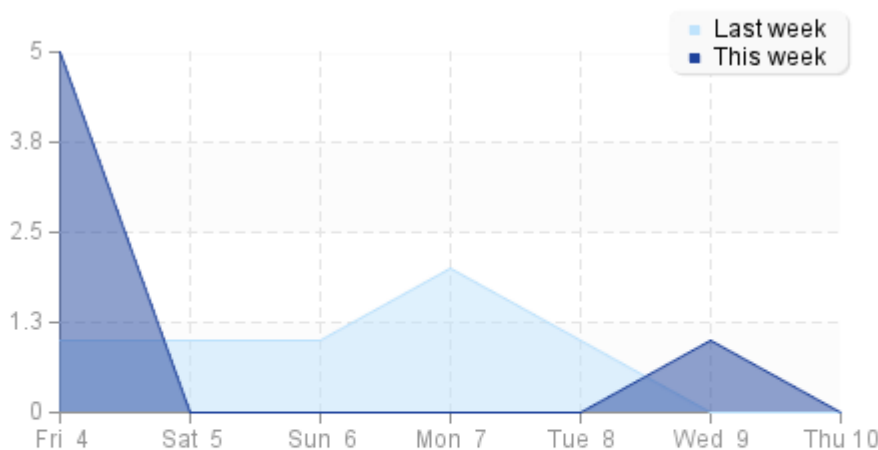
Multipay B.V.	Account ID: 1001001	Last login: 11/10/2011 16:39:32	Your balance: € 1,710.92
---------------	---------------------	---------------------------------	--------------------------

2 Account

2.1. Account summary

When you logon, the page showing your account summary will automatically open. The graphic shows all your payments of this week and last week. The table includes the total amount and total costs of the payments.

Completed Payments (EUR)



	4 Nov	5 Nov	6 Nov	7 Nov	8 Nov	9 Nov	10 Nov
<i>Payments</i>	5	—	—	—	—	1	—
<i>Total Amount</i>	€ 27,50	—	—	—	—	€ 1,00	—
<i>Total Cost</i>	€ 2,89	—	—	—	—	€ 0,49	—

[View all payments](#)

2.1.1 Search for payments

On top of the account summary you can simply search for a specific payment in the MultiSafepay environment. You can enter keywords in whole or in part. The search function is similar to 'Google' within the MultiSafepay backend system.

Search Payments

Find payments by entering keywords in the field below. You can enter a reference number, an e-mail address, a name, an amount, etc.

2.2 Fund your account

You can fund your account by depositing via one of the offered payment options. You may need to fund your account in case registration costs still needs to be paid or when you have insufficient balance to refund a payment to your customer.













Choose your preferred payment option, enter an amount and click on the button 'continue'. The transaction will then be completed.

Fund Your Account

Enter the amount you want to fund your account with.

Amount (EUR)

Select your desired payment method.

-  Mastercard Securetrading
FREE!
-  Maestro Multipay
FREE!
-  ING ideal
FREE!
-  MultiSafepay
FREE!
-  Giropay
FREE!
-  DIRECTtebanking
FREE!
-  iDeal
FREE!
-  VISA (test)
FREE!
-  Bancontact / Mister Cash
FREE!
-  Direct Debit
FREE!
-  Visa via Multipay
FREE!
-  Master Card (test)
FREE!
- BankTransfer** Banktransfer
FREE!

Continue

2.3 Payout

You can payout (a part of) your balance to your bank account.

Pay-Out

Enter the amount you want to withdraw from your account.

Amount (EUR)

BankTransfer Bank Transfer Withdrawal
EUR 0.50 per payout

[Continue](#)

Please note that the payout will cost € 0,50.
Enter the amount and click on 'continue'. An overview of the initialized payout will be shown. Please check this carefully and click on 'confirm'.

Pay-Out

Confirm

Please check the details of your transaction.

Payment method	BankTransfer
Amount	EUR 10.00
Description	Withdrawal: Bank Transfer Withdrawal
Total charged	EUR 10.00

[Confirm](#)

Then enter the right bank account number and click on 'continue'.

Pay-Out

Please enter the following details to withdraw from your account.

Transaction Details

Select from history

[Continue](#)



2.4 Manual transfer

You can transfer an amount from your account to the e-wallet of your customer.

Manual Transfer

You can send money to any member.

Amount (EUR)	<input type="text"/>	<input type="text"/>
Recipient (Account ID or e-mail address)	<input type="text"/>	
Description	<input type="text"/>	

[Continue](#)

Amount: the amount you wish to transfer.

Recipient: enter the MultiSafepay account number of your customer (starting with 600 ...). Or enter your customer's email address.

(Note: when you enter an email address, be certain that this address is being used by your customer for his/her MultiSafepay account. It is better to enter your customer's MultiSafepay account number. You can find your customer's account number in the details of the transaction. Your customer will at all times be notified about his/her MultiSafepay account number).

Description: enter the transaction information. The information will be shown in the details of the transaction. Click on 'continue' and the transaction will be completed.

2.5 Payment link

You can simply create a payment link and send the payment link by email to the customer. A payment link is ideal for digital invoices.

Generate Payment Link

Payment Details

Amount (EUR)	<input type="text"/>	<input type="text"/>
Customer First Name	<input type="text"/>	
Customer Last Name	<input type="text"/>	
Email Address	<input type="text"/>	
Site	Select Site <input type="button" value="v"/>	
Description	<input type="text"/>	
Link expiration (days)	30	
Country	Netherlands <input type="button" value="v"/>	
Language	Dutch <input type="button" value="v"/>	

[Generate Payment Link](#)

Amount: enter the amount.

Customer first name: enter the first name of your customer.

Customer last name: enter the surname of your customer.

Email address: enter your customer's email address.

Website: select the site for which the payment applies.

Description: enter payment information. The information will be shown in the payment details.

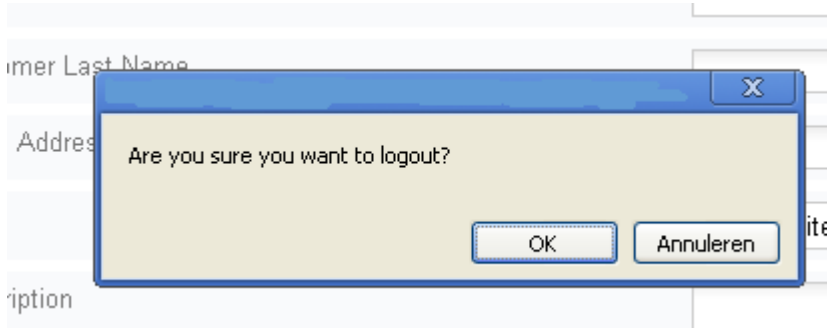
Link expiration (days): enter the number of days you want the link to be active. After this period the link will be made inactive.

Then click on 'Generate payment link'.

The payment link will be generated directly. You can copy and paste the link in an email and send it to your customer. This way the payment still can be completed. When the customer clicks on the link, all information you entered (name, email address) will be automatically generated in the logon screen (if logon applies). The payment link can be used when your customer has not completed the payment and you still want the customer to finish the payment with one of the payment options MultiSafepay provides.

2.6 Logout

You can properly close your account by using the logout function.



3. Manage all payments

3.1 All payments

Here you can find an overview of all payments. The payments are ordered by date. If the payments are spread over more than one page, you can navigate through the pages by using the arrows (⏪ ◀ Pagina 1 ▶ ⏩) at the bottom.

All Payments

Other...

ID	Reference	Date	Site	From / To	Description	Amount	Type	Status	
14004	420640036	2011-11-09	Demoshop 2 (testing)	Jan Jansen	Transactie Demo Shop	EUR 1,00	IDEAL	Completed	⏪ ⏩
14002	1374219450	2011-11-04	Demoshop 2 (testing)	Jan Jansen	Transactie Demo Shop	EUR 5,00	MAESTRO	Declined	🔍
14001	390664423	2011-11-06	Demoshop 2 (testing)	Jan Jansen	Refund of payment #14000 (Transactie Demo Shop)	EUR -1,00	Refund	Refunded	🔍
14000	390664423	2011-11-04	Demoshop 2 (testing)	Jan Jansen	Transactie Demo Shop	EUR 5,00	MASTERCARD	Completed	🔍 ⏩
13999	4145684059	2011-11-06	Demoshop 2 (testing)	Jan Jansen	Refund of payment	EUR -1,00	Refund	Refunded	🔍

3.1.1 Status

The status defines in which phase the payments are.

Initialized: A payment link has been generated, but no payment has been received yet.

Declined: Rejected by the credit card company.

Cancelled: Cancelled by the merchant (only applies to the status Initialized or Uncleared).

Completed: Payment has been successfully completed.

Expired: invalid

Uncleared: Waiting for manual permission of the merchant to approve/disapprove the payment.

Refunded: payment has been refunded to the customer.

Reserved: Payout/refund has been temporary put on reserved, a temporary status, till the e-wallet has been checked on sufficient balance.

Void: Failed payment. Failed attempt to pay.

3.1.2 Status 'Uncleared'

All order information are always thoroughly checked by our extensive anti-fraud module. A high-risk payment will be flagged 'uncleared' in the system. The information has been reported as different and the payment will be marked as a possible high-risk payment.

When reviewing the detailed information, you can decide if you want to accept or decline the payment.

Which data are always checked by our anti-fraud module?

All transactions are checked by our system daily, using a number of criteria:

- email address versus free email address.
- the use of an anonymous proxy server.
- was the order placed from a high-risk country, for example: Colombia, Nigeria, Lebanon, Pakistan, Ukraine.
- is the country where the IP address originates the same as the shipping address.
- What is the distance between the IP address and the shipping address.
- Is the country where the credit card was issued similar as the country of the IP address.
- Is the IP address used for spam.
- Is the credit card transaction processed via 3-D Secure.

Where can you find the information?

You can find the results in the payment details section. When you click on (🔍) the magnifying glass, the payment details will be shown. Here you can find the subject 'Fraud details', showing the country of the IP address and the country where the credit card was issued. Also the name of the cardholder, specified during the credit card payment, is known. This can be compared with the name specified in the order.

More detailed information can be found when you click on 'view more'.

View transaction fraud details for #12413816

Input	
Client Input	Card Info
IP-adres	83.163.217.8
Forward IP	
User agent	Mozilla/5.0 (Windows NT 6.1; WOW64; rv:7.0.1) Gecko/20100101 Firefox/7.0.1
Shipping	
Adres	
Stad	
Post code	
Land	
	Card number
	xxxxxxx0425
	Naam op kaart
	Stad
	Amsterdam
	Staat
	Land
	Netherlands

Resultaat	
Fraud Info	Card Info
Score	Bin name
Explanation	ABN AMRO BANK N.V
Freemail	Bin match
High risk username	Bin phone
High risk password	31342453382
High risk country	Bin country
High risk country	Netherlands
Email with fraud	Type card
	Corporate
IP	Beschrijving
ISP	MasterCard Business Card
Region	History data
Stad	Diff cards IP
Land	4
	Diff card email
	2
Org	Fraud card email
Longitude	2
Latitude	Fraud card IP
Proxy score	4
Anonymous proxy	
Transproxy	

How can you accept or decline a 'uncleared' transaction?

You will have to accept or decline the payment yourself. Go to the payment and click on the magnifier. A page will be shown where you can click on the 'accept' or 'decline' button.

Before you eventually accept the payment it is wise to run an additional check by asking yourself the following questions.

- Is the amount a common order amount for the webshop?
- Has there been contact with this customer?
- Has there been a shipping to this address?
- Are all the other details of the order trustworthy?

Are all questions answered NO to? Then you must take action. Try to contact the customer. Or ask for identification of the customer. Is all this not successful? This may be related to fraudulent activities! If you are in doubt, we recommend you always to contact MultiSafepay.

3.1.3 Payment details

The payment details show an overview of the following information:

Transaction

Payment Details

ID	14004
Type	iDEAL
Description	Transactie Demo Shop
Status	Completed
Date / Time	2011-11-09 09:06:01
Completed	2011-11-09 09:06:06
Amount	EUR 1,00
Merchant Fees	EUR 0,49
Net Amount	EUR 0,51

Payment From

Name	Jan Jansen
Address	Asterweg 123
Postal Code	1234aa
City	Amsterdam
IP address	213.189.1.117
Email	

Payment details

ID: an unique number assigned to the payment by MultiSafepay.

Type: payment option.

Description: payment description.

Status: status of the payment.

Date/Time: time and date the payment was processed.

Amount: payment amount.

Merchant fee: payment fee.

Net amount: amount minus payment fee

Payment from

Name: customer name

Address:

Postal code:

City:

IP address: each computer connected to the internet has an unique IP address.

Fraud Details [\(view more\)](#)

Score

Country (IP address)

Country (credit card)

Card Holder

3d Secure Result

Fraud details

Score: score given by the system

Country (IP address): country of the IP address

Country (credit card): country of the credit card issuer

Card Holder: name of the cardholder

3D Secure result: 3-D Secure applied or not

Order Details

Site	Demoshop 2 (testing)
Order ID	420640036
Variable 1	var1
Variable 2	var2
Variable 3	var3

Order Contents

- Appel

Order details

Website: name of the website
 Order ID: order number assigned to the payment by the merchant
 Variable 1
 Variable 2
 Variable 3

Order Contents

Overview of ordered items.

3.1.4 Search payments

At the top of all transactions you will find the search function. With this function you can simply search for the right payment within the MultiSafepay environment. You can enter following data: client name, amount, status, payment number.

All Payments

Other... ▾
 —

ID	Reference	Date	Site	From / To	Description	Amount	Type	Status
14004	420640036	2011-11-09	Demoshop	Jan	Transactie	EUR 1,00	IDEAL	Completed

3.2 Transaction report

The transaction report shows an overview a day of the total number of transaction, the total amount and the total costs. You can assign a number of conditions to the report :

Transaction Reports

Options

Between

And

Extra

Currency

Status

Payment method

Grouping

Show per day

- Options: enter the period the payments occurred.
- Extra: here you can refine your search with currency, payment status, payment method and grouping.

When you have refined the data, click on 'Generate report',.

The data will be shown in a report overview. The report is available in the following formats: excel and PDF.

3.3 Financial report

The financial report shows an overview of all transactions separately within a given period. The report is available in Excel-format and CSV-format.

Financial Reports

Options

Between	<input type="text" value="2011-11-01"/>
And	<input type="text" value="2011-11-30"/>
Cost grouping	<input type="text" value="No grouping"/>
Report format	<input type="text" value="Screen"/>

[Generate report](#)

3.4 Accountant export; MT 940

MT940 is a clever accounting export file for certain accounting programs. The file is based on the existing MT940 accounting standard of Dutch banks and contains an overview of all the incoming and outgoing online payment transactions shown in your MultiSafepay account. MT940 allows you to automatically match your online transactions with outstanding orders in your accounting system. For this to be successful your accounting system must be compatible. The MT940 export file is only suitable for organisations which already (or plan to) use an existing MT940 file from one of the Dutch banks.

NOTE: If you want to generate a report with a beginning and ending balance, you can also use the MT940 function. Choose as export file format, Excel.

How do I generate a MT940 export file?

Accountant Export

Date

Between	<input type="text" value="2011-10-10"/>
And	<input type="text" value="2011-11-11"/>
Bank Account Format	<input type="text" value="MultiSafepay"/>
Bank Account Number	<input type="text" value="117301582"/>
Export File Format	<input type="text" value="MT940"/>
<input checked="" type="checkbox"/> Group Cost in 1 Record	

Export

Download Last Export Data

1. Date: enter a period.
2. Bank account format: enter the account format of the MT940 file.
3. Bank account number: before realizing the connection, most of the time you need to enter a 11-digit number into your accounting system. MT940 automatically uses the 7- digit MultiSafepay account number, which does not match the conditions of a bank account number. You need (if applicable) to inactivate the check on the 11-digit number. If your accounting system does not allow you to do so, then you can enter here an alternative bank account number to generate the MT940 export file.
4. Export file format: choose MT940 if you wish to connect with your accounting system. Choose excel if you wish a report with beginning and ending balance.

By selecting 'Group cost in 1 record' all payments will be sorted on 1 line in the export file. If necessary or not, depends on your accounting program.

Click 'Export' and download the data, which can be imported to your accounting system.

The function 'Download last export data' enables you to download your latest export again, in case you have not saved it on your computer, whether you logged out in between.

3.5 Offline actions





Here you can find an overview of all emails and notifications send from the MultiSafepay payment environment. If you click on the ⚡ icon, you can repeat the action again.

4. Settings

4.1 Sites

Here you find and overview of all sites connected to the MultiSafepay payment system.

Sites

Site ID	Site Secure Code	Description	URL	Category	
122	177656	Active Site Test	No base URL	Mode en verzorging	 
66	839973	Demoshop 1 (development)	http://multisafepay.com/shop	Overig	 

How do I connect my site to MultiSafepay?

To connect your site to your MultiSafepay account you need to enter the following information:

Add new site

Category	<input type="text"/>
Description	<input type="text"/>
Base URL	<input type="text"/>
Notification URL	<input type="text"/>
	<input type="checkbox"/> Enable PrivatePay
	<input checked="" type="checkbox"/> Enable SecondChance

Customization

Page template (Connect)	<input type="text"/>
Page logo (fast checkout)	<input type="text"/>

Portal

Portal description	<input type="text"/>
	<input type="checkbox"/> Display in portal
	<input type="checkbox"/> QShops Keurmerk
	<input type="checkbox"/> Thuiswinkel Waarborg
	<input type="checkbox"/> AntiTrust Certificaat

Save

Add new site

- Description: name of the webshop as shown on the payment.
- Base URL: URL of your site/webshop.
- Category: category of your site.
- Notification URL: a URL used by MultiSafepay to update the status of your order. If you use a shopping cart module, the URL is mentioned in the relevant implementation manual.
- Enable PrivatePay: the function Private Pay enables your customer to pay anonymous. MultiSafepay assures your customer that the merchant has no access to personal data. This is only possible if you do not deliver physical products.
- Enable SecondChance: it is very annoying when a customer does not complete a payment and leaves your shop without actually buying anything. If you use the Second Chance function, MultiSafepay will automatically send a payment link to your customer. The payment can then be completed at a more convenient time.

Customization

Page template (connect): when you use connect, you can select here the connect payment page template which you made.

Page template (fast checkout): when you use fast checkout, you can select here your logo.

You first need to upload the template/logo via the function 'Payment page templates'.

Portal

- Portal description: enter a description which will be shown in our portal (if desired).
- Display in portal: here you can choose whether you want to show your webshop in the MultiSafepay portal.
- QShops Keurmerk: select when your webshop supports the QShops Keurmerk.
- Thuiswinkel Waarborg: select when your webshop supports the Thuiswinkel Waarborg.
- AntiTrust Certificaat: select when your webshop supports the AntiTrust Certificaat.

Click 'Save' after entering all the data. Your site will be added to your MultiSafepay account. Two significant codes will be generated: the **Site ID** and the **Site Code**. **You will need these codes to implement MultiSafepay into your webshop.**

4.2 Payment page templates

You can upload here files for customized payment page templates. You can find more information in the implementation [manual payment page templates](#) on our website.



4.3 Email templates

You can customize the template of the email payment link (Second Chance) to the look & feel of your site. You can add your logo or use your shop colours. Adjustments are made in HTML format.

How can I adjust my email?

1. Click in the left menu on 'Email templates'.
2. Select in the top left (current site) the site which the template refers to.

E-mail Templates for Demoshop 1 (development)

Type	Language	Subject	Sender	
Signupcomplete	Nederlands	Test	Test <test@example.com>	
Signup	Nederlands	Aanmelding voor poppenkast	Jan Klaassen <jan@example.com>	

Add new e-mail template

Type*

Language*

E-mail

From Address*

From Name

Subject*

Body (plain text)*

3. Add new email template. Enter as type: **Second Chance**.
4. Language: choose the relevant language.
5. Click: 'Load default template values for the selected type and language'.

By clicking on this link, the default template for the payment link will show. You can customize the email in HTML format.

4.4 Auto payout

You can automatically payout your balance to your bank account. Enter the amount you would like to payout. Select the day(s) you would like to receive your payout and enter your bank account number.

Automatic Pay-Out

Pay-Out days

<input checked="" type="checkbox"/>	Monday
<input checked="" type="checkbox"/>	Tuesday
<input checked="" type="checkbox"/>	Wednesday
<input checked="" type="checkbox"/>	Thursday
<input checked="" type="checkbox"/>	Friday
If amount larger than... (EUR)	<input type="text" value="11"/> <input type="text" value="00"/>
Account	<input type="text" value="117301582"/>

Save

4.5 Payment methods

Select the payment method(s) you would like to accept in you webshop and click on 'Save'.

Payment Methods

Check the checkboxes next to the payment methods you want to enable. **If nothing is selected, all payment methods are enabled.**

- VISA (VISA)
- Giropay (GIROPAY)
- MultiSafepay (WALLET)
- iDEAL (IDEAL)
- Direct Debit (DIRDEB)
- DIRECTebanking (DIRECTBANK)
- Wire Transfer (BANKTRANS)
- Maestro (MAESTRO)
- MasterCard (MASTERCARD)
- Bancontact / Mister Cash (MISTERCASH)

You can opt into the following payment methods. These are not enabled by default.

Save

De displayed payment methods depend on the payment service you applied for (fast checkout/connect). If you would like to accept Direct Debit, you need to accept the terms and conditions for Direct Debit. Would you like to receive more information about the terms and conditions of Direct Debit, please contact MultiSafepay via 020 – 8500 500.

4.6 Email address

You can change the email addresses, known to us, by using the email address function. We use different email addresses for different purposes. Naturally the same email address can be used.

E-mail Addresses

Update the e-mail addresses and click 'Save' to save them.

Main (general information)	<input type="text"/>
Transactions (completion notifications)	<input type="text"/>
Report (daily transaction reports)	<input type="text"/>
Report mail time	<input type="text" value="19:30:00"/>
Financial (pay-out reports)	<input type="text"/>
<input checked="" type="checkbox"/> Send e-mails in plain text	
<input type="button" value="Save"/>	

- Main (general information): email address for communication purposes about general information.
- Transactions (completion notifications): email address for notifications purposes about completed payments.
- Report (daily transaction reports): email address for reporting purposes (soon available).
- Report mail time: time you would like to receive the report.
- Financial (payout reports): email address for reporting purposes (soon available).
- Send email in plain text: select this option and you will receive only plain text without attachments or pictures.

Click on 'Save' to keep the information.

4.7 Phone numbers

Your phone number known at MultiSafepay is displayed here. Do you want to change your phone number? Enter a new phone number and 'Save'.

Phone Numbers

Update your phone numbers and click 'Save' to save your changes.

Phone number	<input type="text" value="2342343242"/>
Fax number	<input type="text" value="0123456789"/>

4.8 Password

You can change your password to logon your account.

To change your password, enter your current password and twice your new password. Click on 'Save' to keep your new password.

Change Password

To change your password, enter your existing password, and then enter your new password twice. Click 'Save' to save your new password.


Current password	<input type="text"/>
New password	<input type="text"/>
Confirm password	<input type="text"/>

4.9 User management

You can assign more users to manage your account. You can even decide which rights you want to assign to the user. You can assign the user with Administrator, Reporting, Technical or Refund rights. The system allows you to give the user access to more than one specific user rights.

Add New User

The user can log on using their email address, merchant secure code and password.

User Name	<input type="text"/>
Full Name	<input type="text"/>
Password	<input type="password"/>
Email	<input type="text"/>
Status	<input type="text" value="Active"/> 

Rights

<input type="checkbox"/>	Administrator
<input type="checkbox"/>	Reporting
<input type="checkbox"/>	Technical
<input type="checkbox"/>	Refund

[Add User](#)

Administrator

As an administrator the user has access to all features.

Current Site

Account

- Home
- Fund
- Pay-Out
- Manual Transfer
- Payment Link
- Logout

Payments

- All Payments
- Transaction Reports
- Financial Reports
- Accountant Export
- Offline Actions

Settings

- Sites
- Payment Page Templates
- Email Templates
- Auto Pay-Out
- Payment Methods
- Email Address
- Phone Numbers
- Password
- User Management

Documentation

- Manual (PDF)

Account Summary

Search Payments

Find payments by entering keywords in the field below. You can enter a reference number, an email address, a name, an amount, etc.

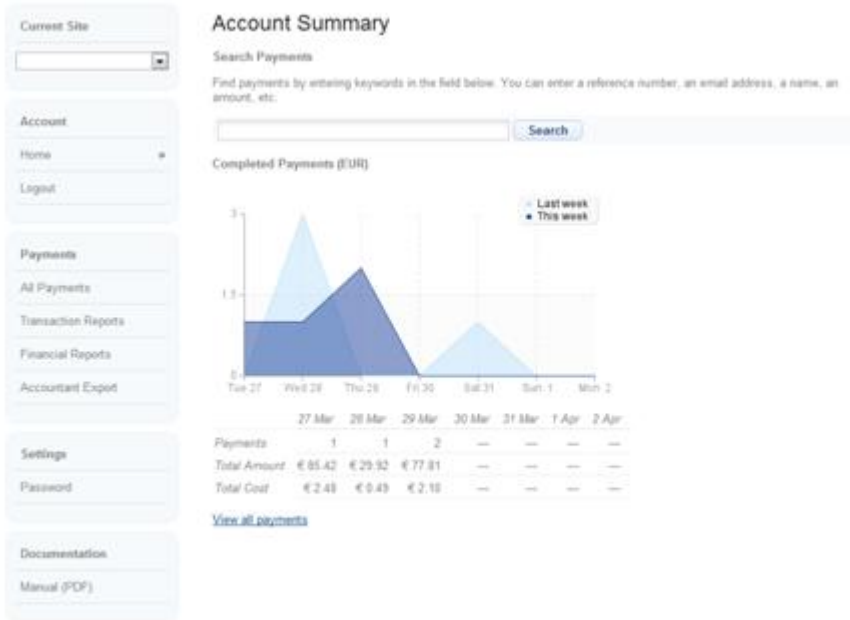
Completed Payments (EUR)

	27 Mar	28 Mar	29 Mar	30 Mar	31 Mar	1 Apr	2 Apr
Payments	1	1	2	—	—	—	—
Total Amount	€ 85.42	€ 29.92	€ 77.81	—	—	—	—
Total Cost	€ 2.48	€ 0.49	€ 2.10	—	—	—	—

[View all payments](#)

Reporting

If you assign the user Reporting rights, the user can only access all of the transactions. The user is not allowed to change transactions or to carry out refunds.



Technical

If you assign the user Technical rights, the user has only access to the features which are of importance for the technical user.

Account Summary

Current Site

Account
Home
Logout

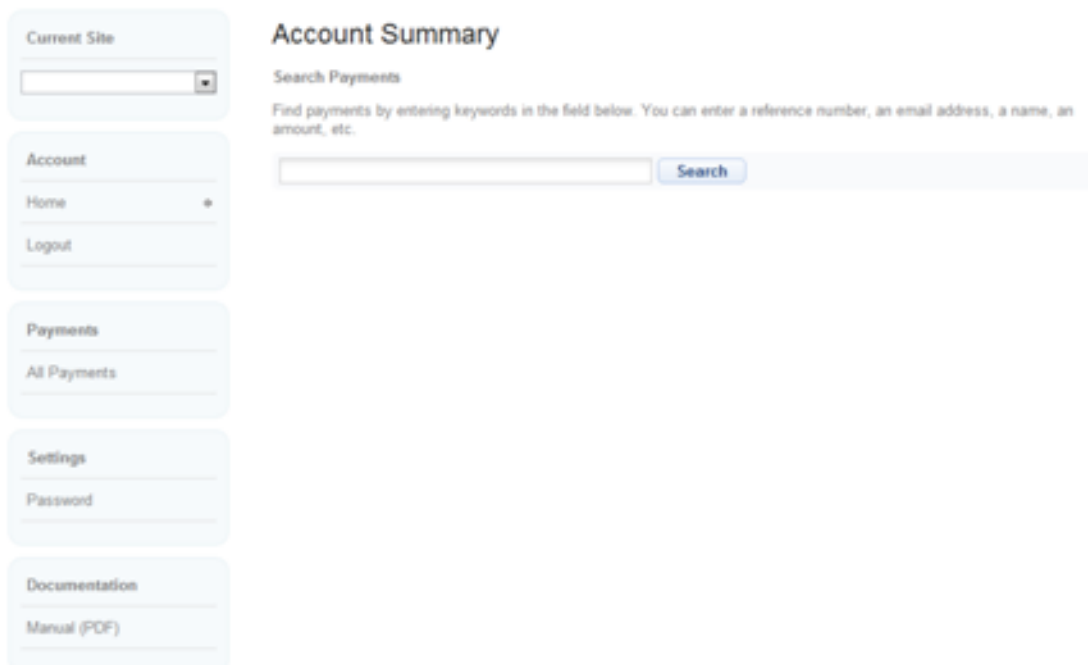
Payments
Offline Actions

Settings
Sites
Payment Page Templates
Email Templates
Password

Documentation
Manual (PDF)

Refund

If you assign the user Refund rights, the user has access to all transaction and is allowed to carry out refunds.



Current Site

Account

- Home
- Logout

Payments

- All Payments

Settings

- Password

Documentation

- Manual (PDF)

Account Summary

Search Payments

Find payments by entering keywords in the field below. You can enter a reference number, an email address, a name, an amount, etc.