

## Authorization Letter For New Sub-Merchant Account

1) This authorization letter is made as of \_\_\_\_/\_\_\_\_/\_\_\_\_ by and between Razer Merchant Services Sdn Bhd (hereinafter referred to as “Razer Merchant Services” or “RMS”) and \_\_\_\_\_ (hereinafter referred to as the “merchant”).

2) The merchant hereby agrees to the following:

- Authorization is given to the website/platform operator, **CSS Strata Management Sdn Bhd @ \_\_\_\_\_** (Entity Name e.g. JMB Octopus Villa) (hereinafter referred to as the “platform operator”) in which the merchant has subscribed to its services & an effective agreement is in place, to have full access to the merchant’s RMS account.
- Authorization is given to the platform operator to export data, including transactions & reports, from the merchant’s RMS account.
- Authorization is given to the platform operator to perform cancellation & refund for online transaction belonging to the merchant.
- Authorization is given to RMS to deduct the processing charges of (x) amount of the total transacted amount before the amount is settled to merchant’s bank account .
- Merchant settlement amount will be settled to the bank account as underneath.

3) Except as set forth in this amendment, the agreement is unaffected and shall continue in full force and effect in accordance with its terms.

4) Merchant’s Bank information & Transaction Fee for RMS to do the settlement.

5) Settlement Period & Processing Charges (x) where applicable:-

The transactions’ payment will be settled weekly on **T+2** or period mutually agreed by. If the Settlement date falls on non-Business Day, it will be remitted on the next Business Day.

Preferred Merchant ID : <i>(For sub-merchant account name)</i>			
Company/JMB/MC Reg. No :			
Company/JMB/MC Name: <i>(*Required JMB/MC certificate)</i>			Incorporation Date:
Company/JMB/MC Address:			
Type of services :	Property Maintenance Fees Collection		
Required sub-merchant login account credential: <i>Please mark (X) where applicable</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <i>(E-mail admin login details to platform operator)</i>		
Primary Contact: <i>(For Transaction Notification)</i>	PIC Name:	PIC Contact No:	E-mail Address (Primary): & IC
Secondary Contact: <i>(For Accounts Dept)</i>	PIC Name:	PIC Contact No:	E-mail Address (Secondary) & IC

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Bank Name: <i>(*Required page 1 of bank statement)</i>			
Branch Name:			
Bank Account Number:			
Bank Address:			

Payment Channels <i>Please mark (X) where applicable</i>	<input type="checkbox"/> VISA/Mastercard (credit/debit card)	<input type="checkbox"/> E-wallets Online
	<input type="checkbox"/> FPX	<input type="checkbox"/> Paynet DuitNow QR
	<input type="checkbox"/> China Online Payment	<input type="checkbox"/> UnionPay Credit Card

Account Setup Fee:	Waived Off
Renewal Fee:	Waived Off
Visa / Mastercard - Credit card - Debit card	1.1% 0.8%
FPX B2C (per transaction): FPX B2B (per transaction):	MYR 0.60 MYR 1.10
<b>E-Wallets Online:</b> (a) Maybank QRPay Push Online (b) TNG Digital Online (c) GrabPay Online (d) ShopeePay Online (e) Boost Online  <b>Paynet DuitNow QR (National Inified QR)</b> (a) Domestic CASA, E-Wallets (b) Foreign CASA, E-Wallets (c) Domestic Line-of Credit (Credit Card Account)  <b>China Online Payment</b> (a) Alipay Cross Border Online E-Wallet -CN	0.9% 0.9% 1.1% 0.9% 1.0%  0.9% 0.9% 0.9%  1.0%

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(b) WeChat Pay Cross Border Online E-Wallet – CN  <b>UnionPay Credit Card</b>	0.9%
(a) UnionPay – Local and Overseas	1.8%
<b>Remark:</b>	Rates follow main account. Settlement to sub-merchant's bank.

## Fee Structure

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Signature with company chop:

Name: \_\_\_\_\_

Title : \_\_\_\_\_

Date : \_\_\_\_\_