

Unless otherwise contractually agreed upon, the following prices apply. Services B+S Card Service

Acquiring	Service Fee*
Electronic submission of card sales two or more days after the sales date. Of the sales amount	0,35 %
Processing of manually entered card data into the POS terminal (card is not read electronically). This is not applicable to customers with MO/TO/E-Commerce contracts. Of the sales amount.	0,35 %
Non-electronic submission of card sales via B+S service vouchers. Of the sales amount	0,35 %
Service fee for the processing of credit card sales submitted via CC mask from Amadeus, per Transaction	0,29 €
Request for authorisation without subsequent booking, per instance.	0,05 €
Processing of credit bookings to card accounts (in the event of card sale cancellation), per instance.	1,30 €
After the fact manual processing of receipts. Per occurrence	1,50 €
Processing fee risk case (e.g. an assessment conducted to ascertain, if the order was initiated by the card holder or not), per transaction.	3,00 €
Processing of chargebacks, per instance.	35,00 €
Retrieval Request, per instance.	5,00 €
Return debit note, per instance (during fee collection).	15,00 €
Refund, per instance (during payouts).	15,00 €
Expedited transfers, per instance.	1,90 €
Currency conversion (Default currency for submission and payout is EUR, more acceptance or payout currencies are agreed separately for each subsidiary and affiliated company.) Of the payment amount Currency conversion (section 10.4 of the general terms and conditions) takes place according to the reference exchange rate indicated on the internet website: https://www.bs-card-service.com/fremdwaehrungskurse	1,00 %
Provision Flat Rate for contracts that have submitted no credit or debit card sales in the previous 12 calendar months, due immediately following each 12 month period without submission of sales.	90,00 €

Third Party Services	Service Fee*
E-Commerce / MOTO service fee of the transaction amount for distance sales	0,1 %
Non 3-D Secure Fee of the transaction amount for E-Commerce card sales without 3D-Secure (e.g. MC Secure or Verified by VISA)	0,2 %
Card Not Present (CNP) Unsecured Chargeback Fee per inner-European Fraud-Chargeback for manual entry of the card information on a POS terminal (card is not being processed electronically) or unsecured E-Commerce transactions (without using 3-D Secure) or because of missing authorization of the transaction.	15,00 €
Chargeback Administration Fee	15,00 €
Reservation Fee (of the reserved amount with reservation function)	0,1 % (mind. 0,03 €)
Integrity Fee (for final authorizations without meeting the requirements of the transaction amount, which is not declared as a reservation and at least meets one of the following requirement: - clearing record not submitted within 3 business days of the authorization date - transaction amount of the clearing record differs from the transaction amount of the authorization request - transaction currency of the clearing record differs from the transaction currency of the authorization request - a final authorization was cancelled and not cleared clearing record does not contain the Trace ID)	0,3 % (mind. 0,08 €)
Account Status Inquiry (ASI) Allows merchant to validate that a cardholder account is existing and valid (non-financial request with authorized amount zero). Per Transaction.	0,03 €
Acquirer Authorization Fee of the authorized amount (excluding preauthorization, declined authorizations, and non-financial messages).	0,009 % (mind. 0,01 €)
Processing & Association Fee Per transaction, of the transaction amount.	0,019%
International Acquiring Service Fee Fee for the settlement of inter-regional transactions	0,15 %
Reported Transaction Fee From transaction amount, for card revenue	0,013 €
German Payment Fee From transaction amount, for transactions in Germany	0,044%
Non-EMV fee For all transactions which are not declined as an EMV transaction on a POS terminal	0,09 %
Domestic acceptance fee of the transaction amount on card transactions	0,03 %
Commercial Card Transaction Fee Of the transaction amount with a commercial card	1,1 %
Service fee for the gratuity function in restaurants, per transaction	0,1 %
PCI DSS Non Compliance Fee. Monthly, per store.	14,90 €

Cross Border Fee For the accounting of cards, which have been output outside the European Economic Area	1,0 %
B2B-Fee for the accounting of Business-to-Business transactions with corporate cards	0,6 %

POS / Terminal	Service Fee*
Basic Service (Hotline and Depot Maintenance). Monthly	10,00 €
Full Service (Hotline and Depot Maintenance). Monthly	17,50 €
24/7 Hotline (in addition to Basic and Premium Services). Monthly, per terminal	4,50 €
Fees for terminal download, per download.	40,00 €
Advance replacement of terminals	18,00 €
Account splitting on the POS terminal. Monthly, per terminal	1,50 €
DCC function on the POS terminal. Monthly, per terminal	2,50 €
Tax Free function on the POS terminal. Monthly, per terminal	2,50 €
Return shipping for wrong delivery (e.g. Third-party terminal, SIM card)	5,90 €
Subscription for cash register receipt rolls (10 rolls incl. shipping), quarterly	9,90 €
Change of communication type on the terminal. Per occurrence	25,00 €
Configuration and activation of the virtual merchant card. Per occurrence	15,00 €
Imprinter	39,90 €
Imprinter Plate	5,00 €

Reporting	Service Fee*
B+S Service Portal (Online processing service)	0,00 €
Invoice (paper-based), monthly - subsequent copies, per copy - one time issuance, if not selected at conclusion of the agreement, per copy	2,50 € 2,50 € 2,50 €
Transaction statement (paper-based), per copy	2,50 €
Installation of transmission path for EPA data: - SFTP - VPN via TCP/IP - encrypted E-Mail (PGP) per installation, (subsequent fees for support, etc. not included)	500,00 €
Provision of files (CHB, PCR, TimData, CSV), per file EPA File, per file Transaction list as CSV file, per file	1,50 € 1,50 € 1,50 €
Basic report, per file Standard report, per file Premium report, per file	50,00 € 500,00 € 1.500,00 €
Test of UDK files, per test (max. 2 hours)	250,00 €
Issuance of reports, statistics, analysis, etc., per hour	80,00 €

Other / General	Service Fee*
Issuance of duplicate contracts, per instance	12,00 €
Subsequent changes of functions or master data (up to 6 weeks after activation). E.g. Account splitting, activation of an additional card brand, DCC, TaxFree.	19,90 €
Use of a foreign bank account or a foreign currency account, per instance	SWIFT fee

*in addition to Service Charge oder B+S service fee

Prices do not include the legal VAT at its respective applicable amount.
The applicable interchange fees are available at the respective Card Organizations.