InvoiceCloud™

Biller Order Form

BILLER ORDER FORM
INVOICE TYPE PARAMETER SHEET

Invoice Type Parameters must be completed for each invoice type

Invoice Type	Utility	Pricing Model	Submitter	
		Biller Pays Network Fees	No	

CURRENT BILLING DETAILS											
Please indicate how many bills are sent monthly by placing the bill count for each month below:											
JAN	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**
50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000

Avg CC Transaction $	183.00	Max Invoice $	750.00	Bill Frequency	Monthly	Avg. Bills Per Month	50000

PRODUCTS AND SERVICES	
Products and Services	[EBPP] [IVR]

TRANSACTIONAL PRICING (Paid by Biller)				
Payment Source Description	**Payment Method**	**Fee Rate %**	**Fee Amount $**	**Additional Fee $**
TRANSACTIONAL PRICING EXCEPTIONS				

SERVICE FEES (Paid by Payer)				
Payment Source Description	**Payment Method**	**Fee Amount**	**Calculation Type**	**Min. Fee ($) per Transaction**
All Payment Sources	Credit/Debit	$3.50	Fixed ($)	
All Payment Sources	ACH/EFT	$2.95	Fixed ($)	
IVR Surcharge	All Payment Methods	$0.00	Fixed ($)	
SERVICE FEE EXCEPTIONS				

MAX PAYMENT CAP				
Card and PayPal Max ($)	750	ACH Max ($)	125,000	

BILLER BANK ACCOUNT (FOR DEPOSITS AND CHARGEBACKS)				
Note: must include voided business check or bank letter for each unique account				
Routing #		Last 4 Acct #		

NOTES / SPECIAL HANDLING

IVR
Inbound -- Per Call (Payment Only) $0.50 Waived Fee
Outbound -- Per Call - 3,000/month are included at no cost $0.10