ISO/AGENT **SETUP GUIDE**

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READY TO GET STARTED?

ROAMPAY™ IMPLEMENTATION & DEPLOYMENT PROCESS

» Submit Equipment Order Form and ROAMpay Software Setup Form

» You will receive notification when the reader has shipped and account provisioned

» Merchant will receive the ROAMpay readers and an Account Setup Welcome email

» If requested, additional sub-users will also receive Welcome emails

ROAMPAY™ ISO/AGENT REQUIREMENTS

» Agent must submit the completed Equipment Order Form and ROAMpay Software Setup Form with each order

» Agent will receive 100% of the revenue over the buy-rate

» Agent will be responsible for all installation, shipping, and handling fees

» No residual debits will be allowed for equipment orders

» Agent must use their credit card or account on file for equipment orders

» ROAMpay is available for MX-TSYS, MX-FD, and VIMAS-TSYS merchants

PRIORITY PAYMENT SYSTEMS® | **ROAM**pay™