POYNT

MERCHANT SETUP GUIDE

POYNT IMPLEMENTATION & DEPLOYMENT PROCESS

1. Submit TSYS Equipment Order Form and Poynt Software Setup Form

2. You will receive notification when the terminal has shipped

3. The merchant will receive the Poynt terminal along with a QRG and support card/sticker

4. If installation or training was requested, Boomtown support will reach out to the merchant directly

POYNT ISO/AGENT REQUIREMENTS

· Agent must submit the completed TSYS Equipment Order Form and Poynt 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

· Poynt must be boarded on the TSYS platform

PRIORITY
PAYMENT SYSTEMS®