



MERCHANT PARTICIPATION GUIDE

United States, United Arab Emirates and Malaysia

A STEP-BY-STEP ILLUSTRATION

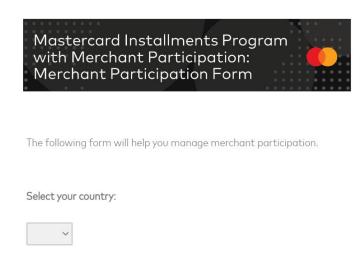
This guide provides a simple step-by-step overview of how an acquirer can manage a merchant's participation in the Mastercard Installments Program with merchant participation using MAID.



This guide provides a step-by-step overview of the actions to complete a merchant participation request.

Launch and Complete the Merchant Participation Form Step 1: Select country.

To initiate a merchant participation request for one or more merchants, acquirers must submit a Mastercard Installment Merchant Participation form.



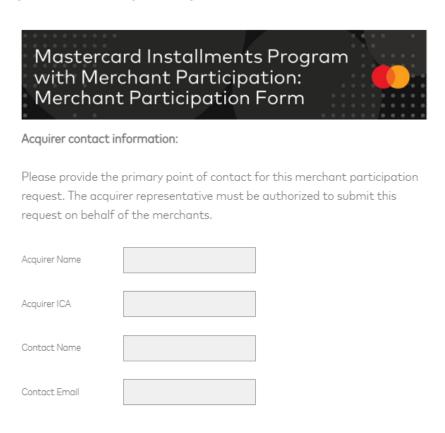
Step 2: Select action (select one).

- Opt-out merchants from Mastercard Installments Program with merchant participation.
- Modify prior participation request.



Mastercard Installments Program with Merchant Participation: Merchant Participation Form
Please select an action:
Opt-out merchants from Mastercard Installments Program with merchant participation
Reverse the previous opt-out request

Step 3: Provide acquirer representative contact information along with acquirer details.



This contact information is used by Mastercard to confirm the submission and completion of the request. Mastercard will contact acquirer representative regarding any issues with the form.

Step 4: Review required information and formatting and download template file.

The merchant information that needs to be captured on the Merchant Participation Form is provided in the Appendix, including requirements, descriptions, and examples.



United States Screen Shot

Mastercard Installments Program with Merchant Participation:
Merchant Participation Form

To opt-out one or more merchants from the Mastercard Installments

Program with merchant participation, please download and complete the
form linked below and upload the completed form on the next screen.

When filling out this form, please note the following:

- The merchant entity that may decide to opt out from the Mastercard Installments Program with merchant participation is the entity that controls or oversees decisions regarding acceptance of Mastercard products for one or more card acceptors (inclusive of Franchisors and Franchisees).
- Mastercard Assigned ID (MAID) is a required field. In case a merchant does not have a MAID, please submit 424153.
- Mandatory fields in the template are necessary to process the merchant opt-out request
- Merchant address should be spelled out in full words with no abbreviations
 - Example: Broad Street ✓ Broad St ×
- Ensure the ICA corresponds to the licensed Mastercard acquirer and the country - USA
- Ensure that all merchant participation submissions correspond to the USA region only. In order to submit merchant participation requests for another country, please navigate to that country's respective merchant participation form via the drop-down menu on the home screen.
- Ensure the information provided in the completed file is accurate and properly formatted
- · Please refrain from changing headers and column locations
- · Please refrain from deleting worksheets
- · The maximum size of the upload file is 20 MB

Click here to download the opt-out merchant input form



Malaysia Screen Shot

Mastercard Installments Program with Merchant Participation: Merchant Participation Form

To opt-out one or more merchants from the Mastercard Installments

Program with merchant participation, please download and complete the
form linked below and upload the completed form on the next screen.

When filling out this form, please note the following:

- The merchant entity that may decide to opt out from the Mastercard Installments Program with merchant participation is the entity that controls or oversees decisions regarding acceptance of Mastercard products for one or more card acceptors (inclusive of Franchisors and Franchisees).
- Mastercard Assigned ID (MAID) is a required field. In case a merchant does not have a MAID, please submit 424153.
- Mandatory fields in the template are necessary to process the merchant opt-out request
- Merchant address should be spelled out in full words with no abbreviations
 - Example: Broad Street ✓ Broad St ×
- Ensure the ICA corresponds to the licensed Mastercard acquirer and the country - MYS
- Ensure that all merchant participation submissions correspond to the MYS region only. In order to submit merchant participation requests for another country, please navigate to that country's respective merchant participation form via the drop-down menu on the home screen.
- Ensure the information provided in the completed file is accurate and properly formatted
- · Please refrain from changing headers and column locations
- · Please refrain from deleting worksheets
- · The maximum size of the upload file is 20 MB

Click here to download the opt-out merchant input form



United Arab Emirates Screen Shot



To opt-out one or more merchants from the Mastercard Installments

Program with merchant participation, please download and complete the
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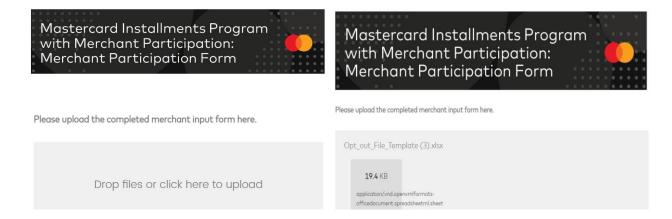
When filling out this form, please note the following:

- The merchant entity that may decide to opt out from the Mastercard Installments Program with merchant participation is the entity that controls or oversees decisions regarding acceptance of Mastercard products for one or more card acceptors (inclusive of Franchisors and Franchisees)
- Mastercard Assigned ID (MAID) is a required field. In case a merchant does not have a MAID, please submit 424153.
- Mandatory fields in the template are necessary to process the merchant opt-out request
- Merchant address should be spelled out in full words with no abbreviations
 - \circ Example: Broad Street \checkmark Broad St \times
- Ensure the ICA corresponds to the licensed Mastercard acquirer and the country - ARE
- Ensure that all merchant participation submissions correspond to the ARE region only. In order to submit merchant participation requests for another country, please navigate to that country's respective merchant participation form via the drop-down menu on the home screen.
- Ensure the information provided in the completed file is accurate and properly formatted
- Please refrain from changing headers and column locations
- · Please refrain from deleting worksheets
- The maximum size of the upload file is 20 MB

Click here to download the opt-out merchant input form



Step 5: Upload the completed merchant opt out file



Example: The acquirer representative uploads the completed file named as "Mastercard_Installments_Opt out_merchant_input_file.xlsx"

Step 6: Acquirer Representative Confirms Authority to Submit the Merchant Participation Request



By submitting this form, you hereby represent and warrant:

- You are authorized by the named acquirer to complete this form as a representative of such acquirer
- You have all necessary consents, authorizations, permissions, and approvals from each merchant whose participation you have elected to submit through this form
- Unless otherwise instructed by Mastercard, you have provided a valid MAID or inserted 424153 as the MAID for each listed merchant
- All other information that you have provided on this form is complete
 and accurate

By entering your name below, you confirm all	the information above:



Mastercard Installments Program with Merchant Participation:
Merchant Participation Form

Thank you for your submission. A Case Number will be sent to the email address provided.

Your request will be processed within 1-5 working days, subject to circumstances beyond our control.

You will receive an email confirmation once your request is processed.

A Mastercard representative will contact you in case your file is unable to be processed as submitted.

For further assistance, please contact installments.support@mastercard.com

Step 8: Confirmation of form submission and case number via email.



Mastercard Installments Program with Merchant Participation

Thank you for completing the merchant participation request.

Request Case number: R_3ncjdyGQOaTn8Ls

Your request will be processed within 1-5 working days, subject to circumstances beyond our control.

A Mastercard representative will contact you incase your file can not be processed as submitted.

For further assistance, please contact $\underline{installments.support@mastercard.com}$

Upon submission of this form, the acquirer representative will receive confirmation via email. Receipt of confirmation does not mean that the opt- out request has been processed. In that confirmation email, the acquirer representative will receive a request ID number in case they need to reference their submission in the future.

Mastercard will confirm the status of an acquirer's submission by email within 1-5 days. The response will inform the acquirer of how many records have been successfully processed, as well as any errors which need to be corrected.



Mastercard recommends that the acquirer resubmits erroneous merchant records as a new file rather than correcting those records within the original file. This to avoid manual handling errors impacting previously successful merchant records to be resubmitted with incorrect details.

Appendix: Required information for processing merchant participation requests

Opt-out Template

- Each mandatory field is highlighted red in the excel template.
- When the merchant's name is entered, the mandatory fields will be highlighted in red.
- One or more merchants to be added to the form.
- If a new MAID is assigned to a merchant that has been opted-out, acquirer needs to resubmit the merchant on the opt-out template.
- Any update to the merchant record needs to be resubmitted. Use previously submitted form to ensure merchant record correspond.

Field Name	Requirement	Description	Format
Legally Registered Merchant Name	Required	Legally registered name of the merchant	Alphanumeric Special Characters Length: 256
Address Line 1	Required	Legally registered address of the merchant, no abbreviations	Alphanumeric Special Characters Length: 80
Address Line 2	Optional, to be requested from merchant and provided if available	Second address line (if necessary), no abbreviations	Alphanumeric Special Characters Length: 80
City	Required	Legally registered address	Alphanumeric Special Characters Length: 30
State/Province	Required	Legally registered address state/province	Alphanumeric - State Code Length: 2-3
Postal Code	Required	Legally registered address postal code	Alphanumeric Special Characters Length: 30



Country	Required	Merchant Country Code	Select from drop down
Merchant Website URL	Required	The URL of the merchant supplied to the acquirer	Alphanumeric Special Characters Length: 100
Merchant 'Doing Business As' (DBA) Name	Required	Trade name used by merchant to conduct business (and is known to the consumer) Enter N/A if no 'Doing Business As' Name.	Alphanumeric Special Characters Length: 256
Mastercard Assigned Identifier (MAID)	Required	A value assigned by Mastercard for transaction data integrity purposes	Alphanumeric Length: 6
Dun & Bradstreet D-U-N-S® Number (US Only)	Optional, to be requested from merchant and provided if available	A unique identifier assigned by Dun & Bradstreet used to identify a business Enter N/A if no 'Dun & Bradstreet Number'	Alphanumeric Length: 9
Apple Pay Acceptance flag	Required	Yes/No flag that identifies merchant as an entity able to accept Apple Pay	Alphabet – (Y/N) Length: 1
Apple Pay Merchant ID	Optional, to be requested from merchant and provided if available	A field used by Apple Pay to identify the merchant	Alphanumeric Special Characters Length: 100
Google ID Acceptance flag	Required	Yes/No flag that identifies merchant as an entity able to accept Google Pay.	Alphabet – (Y/N) Length: 1



Google Pay Merchant ID	Optional, to be requested from merchant and provided if available	A field used by Google Pay to identify the merchant	Alphanumeric Special Characters Length: 100
Samsung Pay Acceptance flag	Required	Yes/No flag that identifies merchant as an entity able to accept Samsung Pay.	Alphabet – (Y/N) Length: 1
Samsung Pay Merchant ID	Optional, to be requested from merchant and provided if available	A field used by Samsung Pay to identify the merchant	Alphanumeric Special Characters Length: 100
Institution ICA	Required	The Acquiring ICA of the acquirer that will be part of the authorization message	Active ICA for acquirer Max 11 digits