

# Credit Card Fee Override for Account Payments

## For Set Up

This feature is available for version 4.17 and higher, and must be switched on and set up by Commerce Vision. To assist set up, the following information for each Override should be supplied: (i) the Role(s) and User(s) that will have access to the Override, and (ii) the Override fee range: minimum and maximum rate in percentage (%.)

This feature became available to sites using Braintree for credit card payments from 4.42+

## Overview

Credit Card Fee Override allows default surcharge rates in the system to be bypassed for payment of account invoices by nominated Roles and/or Users. For example, an override can be set for the Accounts role and a discount on the credit card surcharge can be used for preferred Customers or to incentivise them to pay off outstanding invoices.

## Prerequisites

- A default rate applicable to the user is active in the system (see [Credit Card Surcharges](#))

In the **Accounts Payment** page, any charges applicable to the user will be displayed.

Total Payment Amount	\$50.00
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 **\*\*Credit Card Payment Charges Apply\*\*** Pay this account by any of the following methods, and the listed charges will apply: Credit Card Surcharge (2%).

 Continue

- Account payment by credit card is enabled in 'Settings'

To enable payment of accounts by credit card:

1. In the CMS, navigate to **Settings Settings**.
2. Select the **Orders** tab.
3. Select the **Credit Cards** tab.
4. Set '**Allow Credit Card Payments (Moved to Setting Def)**' to **Yes Both Order and Account Payment**.
5. Click **Update**.

## Process

When the Credit Card Override feature is active, in the Pay Accounts page, a valid user can override the default rate with one that is within the set Override range.

**Payment**

Credit Card | Direct Deposit | BPay | Credit Card

Cards Accepted:

Card Number:  Card Expiry Date (MM/YYYY):  2020

**1.5** This card attracts a 2% surcharge for a total of \$1.00

Card Security Code (CCV):

Name On Card:

Your credit card payment will be conducted directly via the eWAY Direct Connection API payment facility over a Secure Socket Layer (SSL) connection. BPD UAT does not store Credit Card Information, or have access to your Credit Card details. To View our policy on returns, refunds and deliveries, or for contact information, please visit our [Frequently Asked Questions](#).

The user will notice that there is a 'Charges' line in the invoice. The amount charged is recalculated automatically if a new rate is applied.

## Account Payment

Pay outstanding invoices on your account

Invoice #	Due Date	Amount
6107	23/05/2018	\$50.00

  

Merchant	BPD UAT
Selected Invoices Total Amount	\$50.00
Charges	\$0.75
<b>Total Payment Amount</b>	<b>\$50.75</b>

**Payment**

Credit Card | Direct Deposit | BPay | Credit Card

Cards Accepted:

Card Number:  Card Expiry Date (MM/YYYY):  2020

**1.5** This card attracts a 1.5% surcharge for a total of \$0.75

Card Security Code (CCV):

## Additional Information

<b>Minimum Version Requirements</b>	4.17, 4.23
<b>Prerequisites</b>	Must be set up by Commerce Vision.
<b>Self Configurable</b>	No
<b>Business Function</b>	Payment Types
<b>BPD Only?</b>	No
<b>B2B/B2C/Both</b>	Both

<b>Third Party Costs</b>	n/a
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## Related help

- [Reprint Account Invoices](#)
- [Account Payment](#)
- [Invoice Reprints \(PRONTO\)](#)
- [Dispute Invoices](#)