

1. Description

- 1.1 Dynamic Currency Conversion (DCC) solutions enable consumers to pay for services provided by Customer using their local or preferred currency.

2. How does the solution work?

- 2.1 At checkout, the consumer can select the currency in which they wish to pay for the Customer's product/service.

3. Key features

- 3.1 We connect Customer to the relevant Customer Selected Provider.
3.2 We create a payment record for each authorization request.
3.3 Such payment record, as updated from time to time, is available on our solutions Merchant Portal – Essential XPP or Merchant Portal – Premium XPP.

4. Disclaimers and limitations

- 4.1 The DCC currency conversion service is provided by the relevant Customer Selected Provider. We offer connectivity to these Customer Selected Providers but are not responsible for the currency conversion.
4.2 We retrieve the converted rate from the Customer Selected Provider, and process the authorization with our solutions.
4.3 Refunds performed via our Merchant Portal will use the foreign exchange rate applied at the time of authorization when the original payment was made.
4.4 Partial refunds will be calculated based on the authorization foreign exchange rate provided by the relevant Customer Selected Provider.

5. Dependencies

- 5.1 Customer must have a contract with the available Customer Selected Providers (such as Fexco).
5.2 To access the payment record, Customer must contract our solutions Merchant Portal – Essential XPP or Merchant Portal – Premium XPP.
5.3 Customer must be using one of the available Amadeus front-ends already integrated with our Payment Platform or integrate its relevant front-end with our Payment Platform.

6. Integrations

- 6.1 This solution can be integrated with the PNR.
6.2 This solution can be integration with certain Amadeus front-ends.
6.3 Other integrations with Customer's front and back ends may be available, subject to further scoping.