

1. Description

- 1.1 This solution allows Customer to send a pre-authorization request to the cardholder's issuer upon a payment transaction request.
- 1.2 Then the issuer confirms if the payment card is valid and if the information provided, such as the AVS (Address Verification Service) and the CCV (Card Security Code), matches the information recorded by the issuer.

2. Key features

- 2.1 This solution relies on a server-to-server communication between our Payment Platform and the relevant Third-Party Provider.
- 2.2 For PNR integration transactions, the response of the payment card pre-authorization process is automatically added to the PNR, and the sales reporting is enriched with the corresponding payment transaction details.

3. Disclaimers and limitations

- 3.1 This solution is only available for e-commerce transactions and direct sales.
- 3.2 Customer will set in the Business Rules the currency, within the available options, and unit (0 or 1) of the pre-authorization request.
- 3.3 Some Customer Selected Providers may not support pre-authorizations.
- 3.4 Customer Selected Providers involved in the process are responsible for transmitting the message to the cardholder's issuer, who provides the relevant confirmation. We will not be responsible for the messages transmitted by such Customer Selected Providers.
- 3.5 We transmit the pre-authorization requests on behalf of Customer and therefore they cannot be construed as a payment order.

4. Dependencies

- 4.1 Customer must have contracted and implemented our solution Premium Authorization

5. Integrations

- 5.1 This solution can be fully integrated into Customer's booking and reporting flow (for revenue management purposes).
- 5.2 This solution can be integrated with our Checkout SDK and Checkout UI solutions as well as with the PNR.
- 5.3 Other integrations with Customer's front and back ends may be available, subject to further scoping.