

Custom Fee Option

One of several different fee options to fit your specific needs.

SMART & SIMPLE ▼

- Applied equally to credit and debit transactions.
- A value added feature of Dejavoo software available on all terminal models.
- Fee amount can be a percentage of the transaction amount, a flat fee or a combination of both.
- Fee amount is broken out on receipts, batch reports and in DeNovo back office reporting.
- Merchants can have the option to simply bypass the fee amount or cancel the sale at their discretion.
- With no approval needed, it is as simple as a setting in the file build!

Ask us about these fee options!

Surcharge Fee
Available on credit transactions

Merchant Fee
Available on debit transactions

Cash Discount
Available through DTI



Merchant ABC
393 Jericho Turnpike
Suite 203
Mineola, NY 11501

15:31

Sale

Trans: #4

Batch: #1

American Express
*****1105

CHIP
/

AMOUNT:	\$50.00
FEE:	\$2.00
TOTAL AMT:	\$52.00

Resp:	Approved
Code:	1234567890

App Name:	American Express
AID:	A00000025010801
TVR:	000008000
TSI:	E800

Thank You!

CUSTOMER COPY

▼ TERMINAL SETTLEMENT REPORTS

Terminal batch reports reflect total batch amount, just the custom fee amount and the amount of the transactions, without the custom fee added.

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      Trn Crd Tp Acct $Amount
*****
1 VIS SL 0070      107.64
2 VIS SL 2700     569.25
3 VIS SL 1832    1552.50
4 AMX SL 0830     155.25
5 VIS SL 4698     212.18
6 VIS SL 3562      62.10
*****

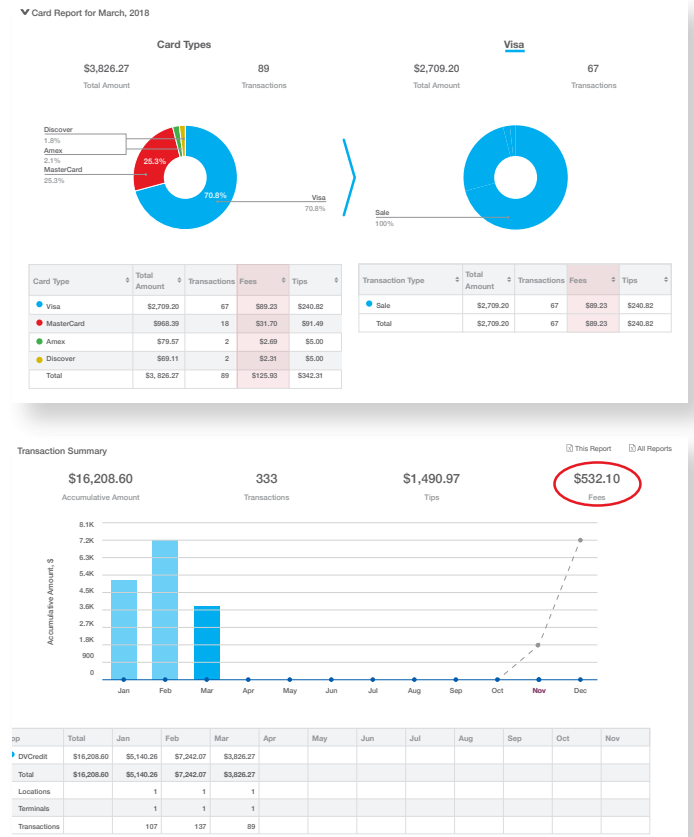
Records:                6
Total:                  2658.92 ←
NON-CASH ADJUST Total: 89.92 ←
TOTAL w/o NON-CASH ADJUST 2569.00 ←
End of Report
-----
    
```

Terminal settlement report

▼ DENOVO REPORTING AT YOUR FINGERTIPS

YOU and your merchants have access to a breakdown of transactions including Transaction, Custom Fee and Total Amounts, full receipts as well as batch reports from DeNovo via the web, our easy-to-access DeNovo Mobile iOS or Android App.

Custom Fee amounts can be viewed on transaction receipts, as well as in DeNovo Batch Reporting, in terminal settlement reports and on the DeNovo Summary Page. Your Merchants can view how much of their overall deposits were made up of the Custom Fee being charged to their consumers and you view can view all of your merchants' data.



DeNovo summary pages

Number	Receipt	Date	Amounts			Card		Transaction
			Amount	Tran.Fees	Total	Number	Mode	Type
5		8/2/17 4:10 AM	\$112.88	\$3.95 ←	\$116.83	...5180	Credit	Sale
4		8/2/17 4:09 AM	\$62.58	\$2.19 ←	\$64.77	...5785	Credit	Sale
3		8/2/17 1:29 AM	\$27.65	\$0.97 ←	\$28.62	...1105	Credit	Sale

DeNovo batch reporting