

Ecommerce Merchant Registration Form

TO BE FILLED IN BY MERCHANT

GENERAL INFORMATION

Merchant Commercial Name *	
Web shop URL	
Merchant Account number	
Account type	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> Overdraft
Business license number	

MERCHANT USER 1- USD

Civility	<input type="checkbox"/> Ms <input type="checkbox"/> Mrs. <input type="checkbox"/> Mr.
Name *	
Address *	
Post code *	City *
County / Country *	
Phone number	
E-mail * (3)	

MERCHANT USER 2-INR

Civility	<input type="checkbox"/> Ms <input type="checkbox"/> Mrs. <input type="checkbox"/> Mr.
Name *	
Address *	
Post code *	City *
County / Country *	
Phone number	
E-mail * (download) (4)	

ACTIVATION OF CARD ANTI-FRAUD DEVICES

Please read the *Anti-fraud control Guide* and:

- check service/control that you wish to activate

- Define whether the control must be carried out before OR after authorization. If no mode is selected, then post-authorization control is activated by default.

CONTROL	Activation during PRE-AUTORISATION (this will block the payment)	Activation during POST-AUTORISATION (this will inform the merchant)
<input type="checkbox"/> Velocity Card *	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(* If the velocity card is activated:

Reference period: 01 days (required, from 1 to 30)

For authorization requests carried out with a same card number (fill in at least one item):

- Number of occurrences maximum: 50 (from 1 to 99)
- And/or cumulated amount of authorization requests maximum: 6000000 (from 70 to 6000000 INR*)
- And/or maximum amount per authorization request: 6000000 (from 70 to 6000000 INR*)

(* this amount will be converted and round in euro with no accuracy

PURCHASE CONFIRMATION AFTER PAYMENT

- Send message to customer on accepted payment*
- Send message to customer on refused payment*

(*At least one option

PAYPAGES OPTIONS

- Add a captcha on card pay page
- Ask for cardholder name on pay page

VIRTUAL NUMPAD

- Add Virtual Numpad on card pay page (instead of text field for card number input)

DOCUMENTATIONS TO BE SUBMITTED

- Citizen Identity Card copy of the Proprietor, all contacts and users
- Valid Trade License copy
- Copy of Certificate of Incorporation (Corporate)
 - Copy of Board Resolution (Corporate)
- Passport sized photograph of proprietor, all contacts and users
- Application under official letterhead by an authorized signatory (Govt. Offices)

I hereby declare that the information furnished is correct to the best of my knowledge and would like to request BOB to update the same in your system.

Affix
legal
stamp

(Name and designation)

PART 2 – TO BE FILLED IN BY ATOS INDIA

Accepted Payment Mean Brand	<input checked="" type="checkbox"/> MASTERCARD <input checked="" type="checkbox"/> VISA (<i>possible option only if I D B I is the acquirer</i>) <input type="checkbox"/> NETBANKING
Accepted Interfaces	<input checked="" type="checkbox"/> Sips Payment Web (paypage)

Standard authorization contract **OR** **Pre-authorization contract** *

(*) authorization validity = 20 days and capture mode = validation

E-commerce agreement numbers (Acquirer Data IPG)

In case of IDBI (Industrial Development Bank of India Ltd) :

Acquirer name / Acquirer Bank ID	<input checked="" type="checkbox"/> <u>I D B I / 00011</u>
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Acquirer Currency	3 digits number, provided by your acquirer 3 5 6
BIN code (Bank BIN)	6 digits number, provided by your acquirer 4 1 6 4 5 2
Bank code	5 digits number, provided by your acquirer 1 2 9 0 6
Acquirer 4CC SE Number / IPG TID	8 digits number, provided by your acquirer 9 9 1 1 5 1 8 7
MCC Code (9)	4 digits number, provided by your acquirer 4 4 2 4

In case of JKB (Jammu & Kashmir Bank Ltd) :

Acquirer name / Acquirer Bank ID	<input type="checkbox"/> J N B / 00034
Acquirer Currency	3 digits number, provided by your acquirer 3 5 6
BIN code (Bank BIN)	6 digits number, provided by your acquirer 5 1 0 5 3 8
Bank code	5 digits number, provided by your acquirer
Acquirer 4CC SE Number / IPG TID	8 digits number, provided by your acquirer
MCC Code (9)	4 digits number, provided by your acquirer

Specifics Atos India Acquirer fields

E-commerce agreement number	<i>15 digits number, provided by your acquirer</i>																		
Acquirer UID (8) / IPG Merchant ID	0	0	0	8	0	0	0	0	0	0	0	0	2	4	1				
Acquirer TID (10)	1-	9	9	1	1	5	1	8	7	6-									
	2-									7-									
	3-									8-									
	4-									9-									
	5-									10-									

3D SECURE PARAMETERS

<input type="checkbox"/> new shop (11)	OR	<input checked="" type="checkbox"/> migration shop (12)	Accepted Currency	356								
3DS Acquirer BIN	MasterCard						Visa (only for I D B I)					
	5	1	7	8	0	4	4	1	6	4	5	2

If merchant is already declared in Visa/Mastercard DS (migration shop), fill in the table herebelow :

	MASTERCARD	VISA (only for I D B I)
ACQUIRER_ID	517804	416452
3DS Merchant ID	517804MPI000800000000241	416452MPI000800000000241
3DS Password		e1VbH5p7

Netbanking contract

Netbanking Contract Number	<i>12 digits number</i>

DETAILS

*****Mandatory information*****

SOE (Sips Office Extranet): Web site where the merchant can consult, pay off, cancel and validate a transaction

Download (Sips Download): Web site where the merchant can manage his secret key and consult the Sips documentations.

- (1) Unique number for every merchant provided by Atos India
- (2) Sequential number of eShop concerned by the form
- (3) Email which will receive the login dedicated to the Download website access
- (3) Email which will receive the login dedicated to the Sips Office Extranet website access
- (4) Email which will receive the password dedicated to the Download website access
- (5) Email which will receive the password dedicated to the Sips Office Extranet website access (USER 1)
- (6) Email which will receive the password dedicated to the Sips Office Extranet website access (USER 2)
- (7) Email which will receive the password dedicated to the Sips Office Extranet website access (USER 3)
- (8) Acquirer UID = IPG Merchand ID
- (9) Merchant Category Code, determined by the acquirer (IDBI or JKB) (based on merchant type of business)
- (10) Acquirer TID = IPG TID
- (11) Registration of a new shop not existing in India
- (12) Existing shop in India to migrate on Sips