

Online services additional service conditions

April 2015



Contents

1	Introduction	4
2	Your agreement and definitions	4
3	Using the portal	4
4	Access to the portal and nominated user	4
5	Paperless statements	5
6	Viruses, hacking and other offences	5
7	Intellectual property and ownership of the site content	5
8	Third-party products and services	6
9	Limitations on our liability	6
10	Changing these additional service conditions	6
11	Suspending or ending this additional service	7
12	After the end of this additional service	7
13	Law	7
14	Complaint procedures	7

1 Introduction

1.1 These additional service conditions set out the terms and conditions relating to how you use the online services via the portal and, together with the operating manuals, procedure guide and other parts of your agreement, govern your use of it. The online services allow you and your nominated users to view, download and print your merchant statements online and to use the portal in connection with any other services, you agree to be bound by these additional service conditions.

2 Your agreement and definitions

- 2.1 These additional service conditions add to and form part of your agreement. We have already given you the merchant terms and conditions and we will give you another copy if you request one in writing.
- 2.2 Any terms in bold in these additional service conditions which are not defined in these conditions will have the same meaning as the defined terms set out in the merchant terms and conditions.
- 2.3 The merchant terms and conditions will apply to this additional service unless they contradict a term or condition in these additional service conditions, in which case the relevant term or condition in these additional service conditions will take priority.
- 2.4 Any notice or communication sent by you or us in relation to this additional service must be sent in line with the merchant terms and conditions.
- 2.5 These additional service conditions include our privacy policy (which tells you about how we use your personal information) and cookies policy (which tells you about how we use cookies on the portal) which we may update or replace from time to time. You can find our privacy policy and cookies policy at

www.barclaycard.co.uk/personal/privacy-policy

or at any other location we may tell you about. Please read these policies carefully before using this **additional service**. You and your **nominated users** agree to keep to these policies as amended, updated or replaced from time to to time.

2.6 In these additional service conditions, some words have particular meanings. These are set out below.

Nominated user means you or your nominated employees (or both) registered with us to access the **portal**.

Online services means this additional service which allows you and your **nominated user** to use the **portal** for the purposes allowed in line with these **additional service conditions**.

Portal means the internet web-based portal in which you can access and use the **online services** for the **purposes allowed** and which is located at the domain we tell you about. Purposes allowed has the meaning given in condition 3.1 of these additional service conditions.

Security information has the meaning given in condition 4.4 of these additional service conditions.

Site content means all information, profiles, reports, materials, feedback, data, submissions, ideas, tags, messages, recommendations, text, material, articles, posts, comments, responses, email and other content that we or our authorised representatives have uploaded to and posted on the **portal** from time to time.

User ID means the nominated user's unique identifier which we will tell you about and which, when used with a password, will allow the nominated user to access the portal.

3 Using the portal

- 3.1 You and your **nominated user** may only use the **portal** (the **'purposes allowed'**):
 - (a) To view your merchant statements which we make available to you;
 - (b) To download and print your merchant statements and relevant transaction data from the portal in the file format we tell you about and for your own business use and reference only; and
 - (c) For any other services or functions we may add from time to time.

4 Access to the portal and nominated user

- 4.1 You and your nominated user must only access the portal using hardware and software which we tell you about.
- 4.2 You and your **nominated users** must make sure that your method of internet access is secure at all times. You and they must take all steps necessary to make sure that on each occasion before you use the **portal**, your system is free from any virus which may have a negative effect on the **portal** or compromise the protection and security requirements set out in these **additional service conditions** and elsewhere in your **agreement**.
- 4.3 Only the nominated user who you have registered with us in line with the procedure set out in the operating manuals can have access to the portal. The level of access rights granted to a nominated user will set that nominated user's access to the portal. It is your responsibility to make sure that the level of access you give to your nominated user is appropriate for your business.

- 4.4 We will give you and your nominated user a unique User ID and password to access the portal ('security information'). You must keep, and must make sure that your nominated user keeps, the security information secure and confidential at all times. You must not, and must make sure that your nominated user does not, reveal any security information to anyone else (including any of your employees, agents or subcontractors who are not nominated users). If anyone else needs access to the portal (including employees, agents and subcontractors who are not nominated users), you must request our permission for each one.
- 4.5 If your or any nominated user's security information has been compromised, please contact us immediately. After we successfully identify the possible compromise, we may need to disable your or your nominated user's account and access to the portal. If we disable your or your nominated user's access to the portal, you may need to register with us again to continue using the portal and the online services.
- 4.6 You are responsible for telling us about any changes to any **nominated user**'s contact details. The registration process for a new **nominated user** will normally take 3 to 4 **banking days** from the date you give us the name and email address of the proposed new **nominated user**. If you decide that any **nominated user** should no longer have access to the **portal**, you must immediately tell us by calling our **online services** support team. That registered **nominated user** will normally be removed within 2 **banking days**.
- 4.7 You must make sure that your nominated user keeps to these additional service conditions and the other parts of your agreement.
- 4.8 As well as the indemnities (meaning, in plain English, making good each other's losses) you give us in the merchant terms and conditions, you acknowledge and agree that each nominated user acts only as your agent and you will be liable to us for any losses we may suffer arising from or in connection with any act or failure to act of any nominated user.

5 Paperless statements

- 5.1 You agree to receive your monthly merchant statements online and you agree that:
 - (a) You are responsible for checking your online account details and merchant statements in the **portal** whether or not you receive a monthly reminder;
 - (b) You must continue to pay all charges and fees in relation to your agreement on a monthly basis; and

- (c) We will continue to communicate with you in paper form from time to time even if you decide to stop receiving paper merchant statements. As a result, it is important that you keep us updated with any changes to your contact details.
- 5.2 We will use your email address or mobile phone number that you supply us with to send you reminders when a new merchant statement is ready to view online on the **portal**.
- 5.3 You can access more information about paperless statements and answers to frequently asked questions at: http://help.barclaycard.co.uk/account or at any other location we may tell you about.

6 Viruses, hacking and other offences

6.1 You and your nominated user must not misuse the portal by knowingly introducing viruses or harmful code. You must not try to gain unauthorised access to the portal, the server on which the portal is stored or any server, computer or database connected to the portal. You and your nominated user must not attack the portal using a denial-of-service attack or in any other way.

7 Intellectual property and ownership of the site content

- 7.1 We are the owner or the licensee of all intellectual property rights in the portal and in the material published on it (including the site content). These rights in the portal and those materials are protected by laws and treaties around the world and we reserve all these rights.
- 7.2 We grant you and your nominated user a non-exclusive, non-transferable, non-sub-licensable, limited right to access, retrieve and display the portal and the site content on a computer screen, tablet or smartphone for the purposes allowed only. We can withdraw this right at any time if we want. You may download and print off materials from the portal (where we specifically say so and in line with the purposes allowed), for your own business use and reference only. However, you must not modify the paper or digital copies of any materials you have printed off or downloaded in any way or use any site content separately from any accompanying text.

7.3 Other than as set out in condition 7.2 above, you and your nominated user must not use, copy, reproduce, upload, post, modify, transmit, or mirror on another website or in any other media, distribute or create derivative works of the portal or any site content. Other than as set out in condition 7.2 above, we do not grant you any rights or licenses to use the portal or any site content.

- 7.4 You and your nominated user must acknowledge our status (and that of any identified contributors) as the authors of material (including the site content) on the portal.
- 7.5 If you or your nominated user break condition 7 of these additional service conditions, your and your nominated user's right to use the portal will end immediately and you must, at our option, return or destroy any copies of any site content you have made.

8 Third-party products and services

- 8.1 The **portal** may from time to time contain some material provided by other parties and we accept no responsibility or liability for the accuracy of that material.
- 8.2 If we do provide links or refer to other parties' websites, we are not approving those websites or any other parties' products or services. You use any links entirely at your own risk and we accept no responsibility or liability for the content, use or availability of any other parties' websites or for any losses, however they arise, which you or anyone else may suffer as a result of using those websites. We have not checked the truth or accuracy, and give no warranties on, the correctness of the content of any of those websites.
- 8.3 You must not link any other website to the **portal** or provide a link from the **portal** to another website without getting our written permission beforehand.

9 Limitations on our liability

- 9.1 The exclusions and limitations on our liability set out in the merchant terms and conditions also apply to exclude and limit our liability in relation to this additional service along with any other exclusions and limitations set out elsewhere in these additional service conditions.
- 9.2 Depending on condition 91, you use the portal at your own risk. We are providing the portal and the site content (other than the merchant statements we publish on the portal) without any guarantees, conditions or warranties of any kind. We do not warrant that the functions in the portal will be uninterrupted or error-free, that faults will be corrected, or that the site content (other than the merchant statements we publish on the portal) will be relevant for your circumstances, purposes or requirements.

- 9.3 As well as the exclusions and limitations on our liability set out in the merchant terms and conditions and elsewhere in these additional services conditions, and as far as we are allowed by law, we expressly exclude:
 - (a) All conditions, warranties, representations and other terms which might otherwise apply to your use of the **portal** or any **site content** (other than the merchant statements we publish on the **portal**), whether express or implied by any law; and
 - (b) Any liability for any direct, indirect or consequential loss or damage any user may suffer in connection with the portal or in connection with using, not being able to use, or as a result of using, the portal, using or relying on any site content (other than the merchant statements we publish on the portal), or using any websites linked to the portal (if any), however it may arise and whether caused by breaking of contract, tort (including negligence) or otherwise.
- 9.4 While we will do what we reasonably can to make sure the **site content** and any data made available on or through the **portal** does not contain any viruses or harmful code, you agree that any site content, or data downloaded or otherwise gained through using the **portal** is downloaded and used at your and your nominated user's own discretion and risk. Depending on condition 9.1 of these additional service conditions, you and your nominated user agree that you alone will be responsible for any and all losses, including damage to your own computer system or anyone else's computer system and loss of data arising in connection with downloading the site content, software or data.
- 9.5 The indemnities you give us in the merchant terms and conditions and under these additional service conditions will cover all losses we may suffer which arise as a result of any act or failure to act on your part or on your behalf in relation to this additional service.
- 9.6 Any claim you want to make against us in relation to this additional service is limited in the same way as set out in the merchant terms and conditions.

10 Changing these additional service conditions

10.1 We may change all or any part of these additional service conditions at any time in line with the merchant terms and conditions.

11 Suspending or ending this additional service

- 11.1 We may suspend or end all or part of this additional service without notice at any time. We will not be liable to you or anyone else for any modification, suspension or ending of this additional service. If we suspend or end this additional service we will send you only paper merchant statements setting out the charges and fees which you have to pay us in line with your agreement.
- 11.2 If the services under the merchant terms and conditions are suspended or ended, this additional service will also be suspended or ended (whichever applies), unless we agree otherwise with you in writing. If this additional service is suspended or ended, the rest of your agreement will stay in force. If this additional service is partly ended or suspended, the rest of this additional service will stay in force.
- 11.3 You may end this **additional service** at any time by giving us 30 days' written notice.

12 After the end of this additional service

- 12.1 Please contact us to get copies of any electronic merchant statements after this additional service ends. We will make electronic merchant statements available for 13 months from when this additional service ends.
- 12.2 When this **additional service** ends, it will not affect:
 - (a) Our or your rights or responsibilities which have arisen before it ends;
 - (b) The coming into force or continuation in force of any condition in these additional service conditions, which is (whether expressly or not) intended to come into force or continue in force on or after this additional service ends.

13 Law

- 13.1 These additional service conditions are governed by the laws of England and Wales. Both you and we agree that any disputes relating to these additional service conditions will be dealt with by the courts of England and Wales, unless we decide to bring proceedings in any other court able to hear the dispute in any other state or country, whether at the same time or not.
- 13.2 We have designed the portal for access only from the United Kingdom. If you or any nominated user choose to access the portal from outside of the United Kingdom, you must keep to all local laws and regulations which may apply.

14 Complaint procedures

14.1 We want to hear from you if you feel unhappy about the service you have received from us. Letting us know your concerns gives us the opportunity to put matters right for you and improve our service to all our customers. You can complain in person by visiting our Barclaycard head office in Northampton, in writing, by email or by phone. You can get details of our procedures for handling complaints from our Customer Services Department by contacting them on 0844 811 6666* or at

> www.barclaycard.co.uk/paymentacceptance. We may monitor or record calls to maintain high levels of security and quality of service.



Correct at time of printing (April 2015)

This document is also available in large print, in Braille and in audio format by calling 0844 811 6666*.

*Calls may be monitored or recorded in order to maintain high levels of security and quality of service. For BT business customers, calls to 0844 811 numbers will cost no more than 5.5p per minute, with a call costing at least 6p (current at April 2015). The price on non-BT phone lines may be different.

Barclaycard is a trading name of Barclays Bank PLC. Barclays Bank PLC is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702). Barclays Bank PLC subscribes to the Lending Code which is monitored and enforced by the Lending Standards Board. Registered in England No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

BCD112079TACB11