

Mastercard Consolidated Billing System

Morocco



13 December 2018

18.4

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General Information

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Purpose

The *Mastercard Consolidated Billing System—Morocco* manual helps customer personnel understand billing processed through the Mastercard Consolidated Billing System (MCBS). MCBS consolidates and centralizes billing for most Mastercard products and services. This manual provides customers with descriptions of billable Mastercard services, rates for items billed, and information about billing, collecting, and reporting.

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Support

Customers can inquire and receive responses in their own languages and during their regional offices' hours of operation. For the name of the regional office serving your area, call the Global Customer Service team at:

Phone: 1-800-999-0363 or 1-636-722-6176
1-636-722-6292 (Spanish language support)
Fax: 1-636-722-7192
Email: customer_support@mastercard.com

Address: Mastercard Worldwide
Global Customer Service
2200 Mastercard Boulevard
O'Fallon MO 63368-7263
USA

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Overview

The Mastercard Consolidated Billing System (MCBS) calculates and invoices for Mastercard products, programs, and services that are billable to a customer. MCBS facilitates the automated collection of fees and provides reporting to reconcile and obtain additional details related to fees.

For more information about reports available, refer to the *Mastercard Consolidated Billing System Reports* manual.

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Billing Process

MCBS bills and collects charges incurred on a daily, weekly, monthly, and quarterly basis using one of the following methods:

- **Debit Demand Deposit Account (DDA)**—This method collects funds from Mastercard customers that are members of the Automated Clearing House (ACH) with valid FEDWIRE deposit account numbers and transit routing numbers. Collecting through an ACH drawdown is mandated unless a customer is unable to obtain a Debit Demand Account (DDA) due to restrictions within their region. MCBS typically uses this method of collection to collect weekly fees.
- **Clearing**—This method collects funds from Mastercard customers that have a connection with the Mastercard Global Clearing Management System (GCMS). Collections will be made through an IPM Fee Collection/1740 message through GCMS. Daily fees typically are collected through Clearing.

Customers should be aware that Mastercard could collect for fees and services prior to the ICA going live. In addition, customers must give authorization to their ACH bank to accept Mastercard drafts.

Mastercard drafts can be identified with the following company ids:

For Mastercard Asia Pacific Pte Limited customers - 122222220

For all other Mastercard customers - 1952536378

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Mastercard Billing Correction Policy

Customers are expected to review and reconcile billings to their financial records and report any discrepancies in a timely manner. Accordingly, Mastercard will issue reimbursement credits and collection debits for amounts greater than 100 units of the billing currency (for example, USD 100.00) per ICA number for a maximum of 12 months from the date Mastercard detected/was notified of the error. (Franchise fees are an exception to this rule due to the timing of their billing.) These adjustments are issued as a miscellaneous credit or debit directly from MCBS. Mastercard aims to prevent billing errors and has numerous procedures and controls in place to ensure accurate billing.

Reimbursements and collections are subject to a series of internal reviews and approvals, depending on the values involved. Customers should contact their Global Customer Service representative for follow-up and status, as needed.

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Billing Event Layout

Billing events listed in this document are subcategorized alphabetically by service. Mastercard announces new billing events in Mastercard bulletins.

To help customers use this document, the example below illustrates the layout of billing events and their descriptions.

Elements of the Billing Event Layout

The billing event layouts contain the following elements:

Element	Description
1. Service Name and ID	The service under which the billing event is categorized
2. Service Description	A description of the billing service
3. Billing Event Number	A seven to eleven character alphanumeric identification number assigned to the transaction
4. Billing Event Name	The name of the billing event
5. Billing Event Description	A description of the transaction billed under the billing event and any other important information about the event
6. Rate	The amount billed for the event The rate may be flat, variable, or tiered as described in the Fee Presentation section of this document.

Sample Billing Event Layout

① **Cirrus—CI**

② Cirrus System, LLC (formerly Cirrus System, Inc) is a wholly owned subsidiary of MasterCard International Incorporated and operates the international ATM-sharing network known as the MasterCard[®] ATM Network, accepting MasterCard, Maestro[®], and Cirrus[®] brands. MasterCard customers may elect to participate in the MasterCard ATM Network by connecting to the MasterCard Worldwide Network as an alternative to developing a separate interface to the Single Message System. Refer to the Single Message System documentation for information associated with this service.

③ **2CI1001**

④ **Corresponding Member Fee**

⑤ This event bills a monthly membership fee to the principal member for each of its corresponding members. The rate billed is per corresponding member.

Note: This event is billed in arrears.

⑥ The **Progressive Tier** tiered rates apply to tier event ID TCI1001 for the following:

- the [Region/Country] transactions

Tier	Tier Ending Value	Rate
1	250	USD XX.XX
2	Greater than 250	USD XX.XX

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Fee Presentation

Fees presented in this document are either flat, variable, or tiered.

- A **flat** fee is a fixed amount billed for the product or service as defined in the billing event description. Other details about how the fee is applied, such as the unit of measure and frequency, also may be provided to further clarify.
- A **variable** fee is an amount that can change depending on the type of service provided. For example, reimbursement for travel expenses is a variable amount.
- A **tiered** fee is one that is determined based on a series of rates provided in a tiered rate table included in the billing event description.

Tiered Fees

Tiered fees allow customers to benefit from economies of scale. Tiered fees are defined in the billing event description as being **Progressive**, **Standard**, or **Flat**. Total fees for events that have a Progressive Tier or Standard Tier tiered rate structure are calculated by multiplying the appropriate rate by the total **number** (Transaction Volume) or the total **monetary value** (Transaction Amount) of applicable transactions. The rate for the tier is applied to the transaction volume or the transaction amount up to **and including** the Tier Ending Value. The total fee for an event that has a Flat Tier rate structure is the amount indicated for the appropriate tier (i.e. there is no calculation based on quantity or amount).

For the examples in this section, refer to the Sample Tiered Rate Table below to see how a fee is calculated using the values in a tiered rate structure.

Sample Tiered Rate Table

Tier	Tier Ending Value	Rate
1	50,000	USD 0.020
2	100,000	USD 0.015
3	Greater than 100,000	USD 0.010

Progressive Tier Fees

When a tier is Progressive, one or more rates in the tier will be applied to calculate the final fee.

Example 1

In this example, Progressive Tier tiered rates are used to calculate a weekly fee billed to a customer who has a **transaction volume** of 75,000 transactions for the week. Considering the progressive rate for each tier, the total fee would be $(50,000 \times \text{USD } 0.020) + (25,000 \times \text{USD } 0.015) = \text{USD } 1,375.00$, or an average of USD 0.0183 per transaction.

Example 2

In this example, Progressive Tier tiered rates are used to calculate a weekly fee billed to a customer when the total applicable **transaction amount** is USD 75,000.00. Considering the progressive rate for each tier, the total fee would be $(\text{USD } 50,000 \times \text{USD } 0.020) + (\text{USD } 25,000 \times \text{USD } 0.015) = \text{USD } 1,375.00$, or an average of USD 0.0183 per transaction.

Standard Tier Fees

When a tier is Standard, only one rate in the tier will be applied to the total volume or total amount to calculate the final fee.

Example 3

In this example, Standard Tier tiered rates are used to calculate a weekly fee billed to a customer who has a **transaction volume** of 75,000 transactions for the week. The Standard Tier fee is applied to the total volume of 75,000 transactions; therefore, the fee in Tier 2, USD 0.015, would apply to all 75,000 transactions resulting in a total fee of $75,000 \times \text{USD } 0.015 = \text{USD } 1,125.00$.

Example 4

In this example, Standard Tier tiered rates are used to calculate a weekly fee billed to a customer when the total applicable **transaction amount** is USD 75,000.00. The Standard Tier fee is applied to the total value of all applicable transactions; therefore, the fee in Tier 2, USD 0.015, would apply to the amount USD 75,000.00 resulting in a total fee of $\text{USD } 75,000.00 \times \text{USD } 0.015 = \text{USD } 1,125.00$.

Flat Tier Fees

When a tier is Flat, the amount charged is the fee indicated for the appropriate tier.

Example 5

In this example, Flat Tier tiered rates are used to calculate a weekly fee billed to a customer who has 75,000 transactions for the week. The number of transactions, 75,000, is included in Tier 2; therefore, the total fee billed would be USD 0.015.

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Billing Events

Issuer Lounge Billing-1L

21L7SNA **Priority Pass Associate Non-Premium Admin Fees** **1L**

This event bills bi-annual admin fees for Priority Pass Non-Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 250.00

21L7SNG **Priority Pass Associate Non-Premium Guest Visits** **1L**

This event bills for guest visits for Priority Pass Non-Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

21L7SNI1T **Priority Pass Associate Non-Premium Cardholder Incremental Memberships** **1L**

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 14.00

21L7SNI2T **Priority Pass Associate Non-Premium Cardholder Incremental Memberships** **1L**

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 13.00

21L7SNI3T

Priority Pass Associate Non-Premium Cardholder
Incremental Memberships

1L

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 12.00

21L7SNI4T

Priority Pass Associate Non-Premium Cardholder
Incremental Memberships

1L

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 11.00

21L7SNI5T

Priority Pass Associate Non-Premium Cardholder
Incremental Memberships

1L

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.00

21L7SNI6T

Priority Pass Associate Non-Premium Cardholder Incremental Memberships

1L

This event bills for additional Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 9.00

21L7SNM

Priority Pass Associate Non-Premium Member Visits

1L

This event bills for member visits for Priority Pass Non-Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

21L7SNN1T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 14.00

21L7SNN2T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 13.00

21L7SNN3T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 12.00

21L7SNN4T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 11.00

21L7SNN5T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.00

21L7SNN6T

Priority Pass Associate Non-Premium Cardholder New Memberships

1L

This event bills for new Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 9.00

21L7SNR1T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 14.00

21L7SNR2T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 13.00

21L7SNR3T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 12.00

21L7SNR4T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 11.00

21L7SNR5T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.00

21L7SNR6T

Priority Pass Associate Non-Premium Cardholder Renewal Memberships

1L

This event bills for Annual Renewal Priority Pass Non-Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 9.00

Issuer Lounge Billing-2L

22L27CN

Priority Pass Wholesale Lite New Memberships

2L

This event bills for new Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.00

22L5HAI

Lounge Key Wholesale Incremental Memberships

2L

This event bills for additional Lounge Key Wholesale Lite Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.50

22L5HAN

Lounge Key Wholesale New Memberships

2L

This event bills for new Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.50

22L5HAR

Lounge Key Wholesale Renew Memberships

2L

This event bills for Annual Renewal Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.50

22L5HBI

Lounge Key Wholesale Incremental Memberships

2L

This event bills for additional Lounge Key Wholesale Lite Memberships.

The following rates apply:

Issuer	Rate
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Morocco USD 5.75

22L5HBN

Lounge Key Wholesale New Memberships

2L

This event bills for new Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 5.75

22L5HBR

Lounge Key Wholesale Renew Memberships

2L

This event bills for Annual Renewal Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 5.75

22L5HCI

Lounge Key Wholesale Incremental Memberships

2L

This event bills for additional Lounge Key Wholesale Lite Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 4.50

22L5HCN

Lounge Key Wholesale New Memberships

2L

This event bills for new Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
--------	------

Morocco USD 4.50

22L5HCR Lounge Key Wholesale Renew Memberships 2L

This event bills for Annual Renewal Lounge Key Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 4.50

22L5HXM Lounge Key Wholesale Member Visits 2L

This event bills member visits for Lounge Key Wholesale Lite Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L5PAC Lounge Key Associate Plus CIF Memberships 2L

This event bills for Associate Plus Memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.5625

22L5PAY Lounge Key Associate Plus Year 1 Memberships 2L

This event bills for the minimum annual Associate Plus Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 6.75

22L5PBC

Lounge Key Associate Plus CIF Memberships

2L

This event bills for Associate Plus Memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.3833

22L5PBY

Lounge Key Associate Plus Year 1 Memberships

2L

This event bills for the minimum annual Associate Plus Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 4.60

22L5PCC

Lounge Key Associate Plus CIF Memberships

2L

This event bills for Associate Plus Memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.2917

22L5PCY

Lounge Key Associate Plus Year 1 Memberships

2L

This event bills for the minimum annual Associate Plus Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 3.50

22L5PXG

Lounge Key Associate Plus Guest Visits

2L

This event bills guest visits for Lounge Key Associate Plus Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L5PXM

Lounge Key Associate Plus Member Visits

2L

This event bills member visits for Lounge Key Associate Plus Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L5SAC

Lounge Key Associate CIF Memberships

2L

This event bills for associate memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.25

22L5SAY

Lounge Key Associate Year 1 Memberships

2L

This event bills for the minimum annual Associate Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 3.00

22L5SBC

Lounge Key Associate CIF Memberships

2L

This event bills for associate memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.1875

22L5SBY

Lounge Key Associate Year 1 Memberships

2L

This event bills for the minimum annual Associate Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 2.25

22L5SCC

Lounge Key Associate CIF Memberships

2L

This event bills for associate memberships based on reported Cards in Force.

The following rates apply:

Issuer	Rate
Morocco	USD 0.1667

22L5SCY

Lounge Key Associate Year 1 Memberships

2L

This event bills for the minimum annual Associate Memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 2.00

22L5SXG

Lounge Key Associate Guest Visits

2L

This event bills guest visits for Lounge Key Associate Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L5SXM

Lounge Key Associate Member Visits

2L

This event bills member visits for Lounge Key Associate Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L5WXG

Lounge Key Wholesale Guest Visits

2L

This event bills guest visits for Lounge Key Wholesale Programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L7LAI

Priority Pass Wholesale Lite Incremental Memberships

2L

This event bills for additional Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 12.50

22L7LAN

Priority Pass Wholesale Lite New Memberships

2L

This event bills for new Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 12.50

22L7LAR

Priority Pass Wholesale Lite Renew Memberships

2L

This event bills for Annual Renewal Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.25

22L7LBI

Priority Pass Wholesale Lite Incremental Memberships

2L

This event bills for additional Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.40

22L7LBN

Priority Pass Wholesale Lite New Memberships

2L

This event bills for new Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.40

22L7LBR

Priority Pass Wholesale Lite Renew Memberships

2L

This event bills for Annual Renewal Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 6.00

22L7LCI

Priority Pass Wholesale Lite Incremental Memberships

2L

This event bills for additional Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 10.00

22L7LCR

Priority Pass Wholesale Lite Renew Memberships

2L

This event bills for Annual Renewal Priority Pass Wholesale Lite memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 5.25

22L7LXG

Priority Pass Wholesale Lite Guest Visits

2L

This event bills for guest visits for Priority Pass Wholesale Lite programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L7LXM

Priority Pass Wholesale Lite Member Visits

2L

This event bills for member visits for Priority Pass Wholesale Lite programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L7SPA

Priority Pass Associate Premium Admin Fees

2L

This event bills bi-annual admin fees for Priority Pass Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

22L7SPD

Priority Pass Associate Premium Directories

2L

This event bills for Priority Pass Lounge Directories sent to the client.

The following rates apply:

Issuer	Rate
Morocco	USD 2.50

22L7SPG

Priority Pass Associate Premium Guest Visits

2L

This event bills for guest visits for Priority Pass Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L7SPI

Priority Pass Associate Premium Incremental Memberships

2L

This event bills for additional Priority Pass Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.00

22L7SPM

Priority Pass Associate Premium Member Visits

2L

This event bills for member visits for Priority Pass Premium programs.

The following rates apply:

Issuer	Rate
Morocco	USD 27.00

22L7SPN

Priority Pass Associate Premium New Memberships

2L

This event bills for new Priority Pass Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.00

22L7SPR

Priority Pass Associate Premium Renew Memberships

2L

This event bills for Annual Renewal Priority Pass Premium memberships.

The following rates apply:

Issuer	Rate
Morocco	USD 7.00

Issuer Lounge Billing-3L

23L7SXF **Priority Pass Associate Freight** **3L**

This event bills for client postage for mailing of Priority Pass cards or Lounge Directories.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

Anti-Money Laundering-A8

Mastercard is required to have an Anti-Money Laundering (AML) Program, which is designed to prevent criminals from using the Mastercard system to facilitate money laundering and to finance terrorist activities.

Under the AML Program, all financial institutions applying for Mastercard membership and all existing Mastercard customers are reviewed for money laundering and terrorist financing risks. This ongoing due diligence applies to both issuing and acquiring activities.

2A85460 **Dynamic Monitoring System MoneyTracker Yearly License** **A8**

This event bills the Dynamic Monitoring System (DMS) MoneyTracker yearly license fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2A85461 **Dynamic Monitoring System MoneyTracker Implementation** **A8**

This event bills the Dynamic Monitoring System (DMS) MoneyTracker implementation fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2201

Annual Administrative Fee Anti-Money Laundering Compliance

A8

This event bills Mastercard principals an annual Anti-Money Laundering (AML) assessment on the last Sunday of January for the prior year. Mastercard designed its AML program to allow for automation of most of the reviews done on its customers. This enables customers to comply with the requirements under the Mastercard AML program without the need to submit large amounts of documentation. Mastercard uses the assessment to help cover the costs related to these automated reviews. As previously notified, the assessment is applied to all sponsoring customers for themselves as well as for institutions that they sponsor. For more information, refer to the most recent AML reminder in a *Global Operations Bulletin*.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

Acquirer Authorization-AA

The Mastercard Authorization Platform is an international message processing system that serves all Mastercard principal, affiliate, and association customers: large and small, automated and non-automated. The system transmits authorization validation data among issuers, acquirers, and points of interaction.

2AB00014

MasterCard Internet Gateway Transaction Fee

AA

This event bills for monthly MasterCard Internet Gateway Service (MIGS) transactions processed per the agreed tiered scale. This fee is payable monthly in arrears.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2AB00024

MasterCard Internet Gateway Registration and Access Fee

AA

This event bills an initial one-time fee to the bank that covers registration and provision of access to MasterCard Internet Gateway Service customer facilities and provision of MasterCard® *SecureCode*™ and Verified by Visa Merchant Plug-in authentication software.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2AB00064

MasterCard Internet Gateway Monthly Maintenance Fee

AA

This event bills for maintenance of user accounts, merchant database, authorization, and settlement files, and the use of MasterCard Internet Gateway Services (MIGS) support facilities. This fee is payable monthly in arrears.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2AB1006L

Authorization Acquirer Fee Low Value

AA

This event bills the acquirer weekly for processing a transaction on the MasterCard Network. This event occurs when the acquirer receives an approved authorization from the issuer for transaction amount less than or equal to USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.002

2AB1116

Account Status Inquiry Service Fee

AA

This event bills the acquirer for submitting an Account Status Inquiry Service authorization request.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.03
Morocco	Canada	USD 0.03
Morocco	Domestic	USD 0.025
Morocco	Europe Non-SEPA	USD 0.03
Morocco	Europe SEPA	USD 0.03
Morocco	Latin America and the Caribbean	USD 0.03
Morocco	Middle East and Africa	USD 0.03
Morocco	U.S.	USD 0.03

2AB1126

Pre Authorization Fee

AA

This event bills the acquirer or processor an amount-based fee for authorization requests on transactions that are greater than or equal to USD 20.00 and that meet all the following criteria:

- The authorization is switched by the Dual Message System.
- The authorization request is approved (fully or partially).
- The authorization is coded as a preauthorization where Data Element (DE) 61 (Point-of-Service [POS] Data), subfield 7 (POS Transaction Status) contains a value of 4.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0005
Morocco	Canada	USD 0.0005
Morocco	Domestic	USD 0.0005
Morocco	Europe Non-SEPA	USD 0.0005
Morocco	Europe SEPA	USD 0.0005
Morocco	Latin America and the Caribbean	USD 0.0005
Morocco	Middle East and Africa	USD 0.0005
Morocco	U.S.	USD 0.0005

2AB1126P

Pre Authorization Fee

AA

This event bills the acquirer or processor for each authorization request for a transaction that is less than USD 20.00 and that meets all the following criteria:

- The authorization is switched by the Dual Message System.
- The authorization request is approved (fully or partially).
- The authorization is coded as a preauthorization where Data Element (DE) 61 (Point-of-Service [POS] Data), subfield 7 (POS Transaction Status) contains a value of 4.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01

Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2AB2487**E-Commerce Fraud Alert for Issuers—Acquirer Credit****AA**

This event credits the acquirer for each E-Commerce Fraud Alert submitted to the issuer by reversal message in the Dual Message System. E-Commerce Fraud Alert for Issuers is a mechanism that allows acquirers to inform issuers that a previously approved transaction has been declined due to suspect fraud.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD -0.015
Morocco	Canada	USD -0.015
Morocco	Domestic	USD -0.015
Morocco	Europe Non-SEPA	USD -0.015
Morocco	Europe SEPA	USD -0.015
Morocco	Latin America and the Caribbean	USD -0.015
Morocco	Middle East and Africa	USD -0.015
Morocco	U.S.	USD -0.015

Issuer Authorization-AB

The Mastercard Authorization Platform is an international message processing system that serves all Mastercard principal, affiliate, and association customers: large and small, automated and non-automated. The system transmits authorization validation data among issuers, acquirers, and points of interaction.

2AB1000**Authorization Issuer Processing Fee****AB**

This event bills the issuer weekly for processing a transaction on the MasterCard Network. This event occurs when the issuer responds to an authorization sent by the acquirer.

Note: Domestic transactions greater than USD 25.00 are billed under this event. For domestic transactions that are less than or equal to USD 25.00, processing is billed under event 2AB1000P—Low Value Payment Authorization Issuer Processing.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.05
Canada	Morocco	USD 0.05
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.05
Europe SEPA	Morocco	USD 0.05
Latin America and the Caribbean	Morocco	USD 0.05
Middle East and Africa	Morocco	USD 0.05
U.S.	Morocco	USD 0.05

2AB1000Q

Authorization Issuer Processing Fee

AB

This event bills the issuer weekly for processing on the Mastercard Network of an international point-of-sale (POS) transaction that is greater than USD 15.00 but not greater than USD 40.00.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.25
Canada	Morocco	USD 0.25
Europe Non-SEPA	Morocco	USD 0.25
Europe SEPA	Morocco	USD 0.25
Latin America and the Caribbean	Morocco	USD 0.25
Middle East and Africa	Morocco	USD 0.25
U.S.	Morocco	USD 0.25

2AB1000R

High Value Payment Authorization Issuer Processing Fee—
MEL

AB

This event bills the issuer weekly for processing on the Mastercard Network of an international point-of-sale (POS) transaction that is greater than USD 50.00.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.40
Canada	Morocco	USD 0.40
Europe Non-SEPA	Morocco	USD 0.40
Europe SEPA	Morocco	USD 0.40
Latin America and the Caribbean	Morocco	USD 0.40
Middle East and Africa	Morocco	USD 0.40

U.S. Morocco USD 0.40

2AB1007

Authorization Issuer Processing—Acquirer-generated Reversal

AB

This event bills the issuer a processing fee for an authorization generated by an acquirer-generated reversal.

Note: Domestic transactions greater than USD 25.00 are billed under this event. For domestic transactions that are less than or equal to USD 25.00, processing is billed under event 2AB1007L—Authorization Issuer Processing - Acq Generated Reversal Low Value.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.05
Canada	Morocco	USD 0.05
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.05
Europe SEPA	Morocco	USD 0.05
Latin America and the Caribbean	Morocco	USD 0.05
Middle East and Africa	Morocco	USD 0.05
U.S.	Morocco	USD 0.05

2AB1007L

Authorization Issuer Processing - Acq Generated Reversal Low Value

AB

This event bills the issuer a processing fee for a domestic low value payment (LVP) authorization initiated by an acquirer-generated reversal that is less than or equal to USD 25.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.004

2AB1007Q

Authorization Issuer Processing—Acq Gen Rev—MEL

AB

This event bills the issuer a weekly processing fee for each authorization initiated by an acquirer-generated reversal that

is for a domestic point-of-sale (POS) transaction that is greater than USD 15.00 or an international POS transaction that is greater than USD 15.00 but not greater than USD 50.00.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.25
Canada	Morocco	USD 0.25
Europe Non-SEPA	Morocco	USD 0.25
Europe SEPA	Morocco	USD 0.25
Latin America and the Caribbean	Morocco	USD 0.25
Middle East and Africa	Morocco	USD 0.25
U.S.	Morocco	USD 0.25

2AB1230

Stand-In Card Validation Code 1 (CVC1) Validation

AB

This event bills the issuer for an authorization performed by the Stand-In system using CVC 1 validation. The rate billed is per validation.

The following rates apply:

Issuer	Rate
Morocco	USD 0.01

2AB1563

Member Testing Fee

AB

This event bills for implementation and testing of credit or dual message product enhancements and changes to hardware, operating systems, or applications. The rate is billed per hour and it is applicable to online, offline, and clearing file review sessions.

The following rates apply:

Issuer	Rate
Morocco	USD 300.00

2AB1564

Member Testing Fee—Exception

AB

This event bills for exception implementation and testing of credit or dual message product enhancements and changes to hardware, operating systems, or applications. This exception rate applies when online testing is scheduled with less than five days advanced notice to Customer Implementation Services or when the customer proceeds directly to online testing,

waiving the offline test phase.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2AB1571

Stand-In Noncompliance Fee

AB

This event bills a fee for Type 1 customers that use Stand-In processing for more than 25 percent of total Mastercard Network authorizations. The rate billed is per excess authorization processed by the Stand-In System.

The following rates apply:

Issuer	Rate
Morocco	USD 5.00

2AB1601

Authorization CVC1 Validation

AB

This event bills the issuer for CVC 1 validation of a transaction on behalf of the issuer. The rate billed is per validation.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2AB1698

Transaction Research—Authorization Summary

AB

This event bills a fee to customers that use the Mastercard Transaction Research tool to run a report on a cardholder account number. The fee is assessed for each cardholder account number researched using the Mastercard Research tool to produce a report with a summary of all authorization transactions that meet the search criteria and a subset of data elements included in the message.

The following rates apply:

Customer	Rate
Morocco	USD 10.00

2AB1701 M/Chip Cryptogram Pre-Validation Service

AB

This event bills the issuer a fee when the security data on the chip is validated.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2AB1702 M/Chip Cryptogram Validation Stand-In

AB

This event bills the issuer for authorization of M/Chip transactions (POS, ATM, and contactless) within Stand-In processing when an issuer host is not available.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2AB1703 Chip to Mag Stripe Conversion Service

AB

This event bills the issuer a fee when the chip data is converted to mag stripe before validation of the security data.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2AB1706

MC Contactless OBS—Mapping—Processing

AB

This event bills the issuer when using the MasterCard Contactless Mapping Service to map the MasterCard contactless account number with the primary account number (PAN) for an authorization transaction. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.007
Canada	Morocco	USD 0.007
Domestic	Morocco	USD 0.007
Europe Non-SEPA	Morocco	USD 0.007
Europe SEPA	Morocco	USD 0.007
Latin America and the Caribbean	Morocco	USD 0.007
Middle East and Africa	Morocco	USD 0.007
U.S.	Morocco	USD 0.007

2AB1715

CVC 3 Dynamic-Static Input Pre-Validation Processing

AB

This event bills the issuer for an authorization completed using dynamic CVC 3 validation with static ATC input.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0035

Canada	Morocco	USD 0.0035
Domestic	Morocco	USD 0.0035
Europe Non-SEPA	Morocco	USD 0.0035
Europe SEPA	Morocco	USD 0.0035
Latin America and the Caribbean	Morocco	USD 0.0035
Middle East and Africa	Morocco	USD 0.0035
U.S.	Morocco	USD 0.0035

2AB1716**CVC 3 Dynamic Pre-Validation Processing****AB**

This event bills the issuer for the dynamic CVC 3 validation of a MasterCard contactless transaction on behalf of the issuer. The rate billed is per validation.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.007
Canada	Morocco	USD 0.007
Domestic	Morocco	USD 0.007
Europe Non-SEPA	Morocco	USD 0.007
Europe SEPA	Morocco	USD 0.007
Latin America and the Caribbean	Morocco	USD 0.007
Middle East and Africa	Morocco	USD 0.007
U.S.	Morocco	USD 0.007

2AB1717**CVC 3 Dynamic-Static Input Stand-In Validation Processing****AB**

This event bills the issuer for an authorization performed by the Stand-In System using dynamic CVC 3 validation with static ATC input.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0035
Canada	Morocco	USD 0.0035
Domestic	Morocco	USD 0.0035
Europe Non-SEPA	Morocco	USD 0.0035
Europe SEPA	Morocco	USD 0.0035
Latin America and the Caribbean	Morocco	USD 0.0035
Middle East and Africa	Morocco	USD 0.0035
U.S.	Morocco	USD 0.0035

2AB1718**CVC 3 Dynamic Stand-In Validation Processing****AB**

This event bills the issuer for the dynamic CVC 3 validation of a MasterCard contactless transaction when communication to the issuer's system is unavailable. The rate billed is per validation.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.007
Canada	Morocco	USD 0.007
Domestic	Morocco	USD 0.007
Europe Non-SEPA	Morocco	USD 0.007
Europe SEPA	Morocco	USD 0.007
Latin America and the Caribbean	Morocco	USD 0.007
Middle East and Africa	Morocco	USD 0.007
U.S.	Morocco	USD 0.007

2AB1790**Secure Accountholder Authentication Value Validation****AB**

This event bills the issuer for the authorization of a transaction for the issuer using the MasterCard® *SecureCode*™ Accountholder Authentication Value (AAV) Validation Service.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.005
Canada	Morocco	USD 0.005
Domestic	Morocco	USD 0.005
Europe Non-SEPA	Morocco	USD 0.005
Europe SEPA	Morocco	USD 0.005
Latin America and the Caribbean	Morocco	USD 0.005
Middle East and Africa	Morocco	USD 0.005
U.S.	Morocco	USD 0.005

2AB1791**Secure AAV Validation****AB**

This event bills the issuer for the authorization of a transaction using the MasterCard® *SecureCode*™ Accountholder

Authentication Value (AAV) Validation Service and performed by the Stand-In System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.005
Canada	Morocco	USD 0.005
Domestic	Morocco	USD 0.005
Europe Non-SEPA	Morocco	USD 0.005
Europe SEPA	Morocco	USD 0.005
Latin America and the Caribbean	Morocco	USD 0.005
Middle East and Africa	Morocco	USD 0.005
U.S.	Morocco	USD 0.005

2AB2488

E-Commerce Fraud Alert for Issuers—Issuer Fee

AB

This event bills the issuer for each E-Commerce Fraud Alert received via reversal message in the Dual Message System. E-Commerce Fraud Alert for Issuers is a mechanism that allows acquirers to inform issuers that a previously approved transaction has been declined due to suspect fraud.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.04
Canada	Morocco	USD 0.04
Domestic	Morocco	USD 0.04
Europe Non-SEPA	Morocco	USD 0.04
Europe SEPA	Morocco	USD 0.04
Latin America and the Caribbean	Morocco	USD 0.04
Middle East and Africa	Morocco	USD 0.04
U.S.	Morocco	USD 0.04

2AB9101

Country Level Authorization Service Residency Fee

AB

This event bills the issuer a weekly fee when Mastercard declines transactions originating from an inappropriate country using the Country Level Authorization Service on the issuer's behalf.

The following rates apply:

Issuer	Rate
Morocco	USD 25.00

2WA1900**Stand-In Authorization Fee****AB**

This event bills the issuer when the Stand-In System authorizes a transaction for the issuer. The rate billed is per transaction authorized by the Stand-In System.

The following rates apply:

Issuer	Rate
Morocco	USD 0.15

Acquirer Call Referral-AC

The Acquirer Call Referral service provides for member call referrals. A call referral is a telephone call made from an acquirer to an issuer because of a response to a request for an authorization on a bankcard transmission. This is generally done for security reasons.

2CR2037**Global Automated Referral Service Member-Issued Call Referral Credit****AC**

This event credits the acquirer for call referral telephone expenses. The issuer is billed for the telephone call expenses; if the acquirer made the call, the acquirer is reimbursed.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD -2.50
Morocco	Canada	USD -2.50
Morocco	Domestic	USD -1.50
Morocco	Europe Non-SEPA	USD -2.50
Morocco	Europe SEPA	USD -2.50
Morocco	Latin America and the Caribbean	USD -2.50
Morocco	Middle East and Africa	USD -2.50
Morocco	U.S.	USD -2.50

Acquirer Assessment-AE

The Acquirer Assessment service bills acquirers for annual costs based on transaction volumes and counts reported in the *Quarterly Mastercard Report* (QMR) questionnaire. These questionnaires are sent to customers during the last month of each quarter for submission via the QMR Direct online reporting system. Mastercard must receive these questionnaires

by the 15th of the first month of the next quarter with the previous quarter's volumes. Newly licensed customers shall be subject to an additional assessment during the first five years of operations.

Note: Acquirer Assessment service events are billed to acquirers for quarterly costs based on transaction volumes reported in the QMR questionnaire.

Mastercard processes received QMR questionnaires daily and bills customers based on a structure of rates.

Prior Quarter Adjustments

Prior Quarter Adjustments also will be billed under this service. Adjustments resulting from filing an amended QMR questionnaire for previous quarters will be billed or credited to the customer using the original billing event number but replacing the initial "2" with the letter "P" (for example, an adjustment to 2CB4111 appears on the invoice as PCB4111).

Billing based on prior quarters usually occurs approximately six to eight (6–8) weeks after current quarter data is due.

Refunds are made only for revisions to the prior **four quarters'** data. No refunds are made for revisions older than one full year.

Acceptance Development Fee

Mastercard assesses an Acceptance Development Fee to support the expansion of merchant acceptance of the Mastercard brand in the region. Mastercard will assess customers with net acquiring activities an incremental surcharge of 25 percent or 50 percent of the fees on local and international acquiring activities.

This fee will be levied based on the ratio of Total Merchant Volume to Total Volume as per the following table:

Total Merchant Volume as a Percentage of Total Volume	Supplement
0–75%	No fee
More than 75–90%	25% supplement on all merchant assessments
More than 90–100%	50% supplement on all merchant assessments

In the table above:

- Volume is retail sales plus cash disbursements.
- Total Volume equals Total Merchant Volume plus Total Cardholder Volume.
- Total Merchant Volume equals Domestic Merchant Volume plus International Merchant Volume.
- Total Cardholder Volume equals Domestic Cardholder Volume plus International Cardholder Volume.

The Acceptance Development fee will not apply to:

- Destination Countries. Destination Countries are countries where the Total Country Merchant Volume to Total Country Volume ratio is more than 70 percent in the preceding calendar year.
- Principals already subject to the New Member Assessment fee.

2AE39CHPFEE Chip Migration Fee Assessment

AE

This event bills principals or associates a chip migration levy at 0.5 basis points (0.005 percent) based on information submitted in the *Quarterly Mastercard Report* (QMR) questionnaire for issuing gross dollar volume (GDV) and gross acquiring volume (GAV). The chip migration levy is billed quarterly. The minimum fee is USD 1,000 per customer per quarter and the maximum fee is USD 10,000 per principal per country per quarter.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.00005

2AE900FIX

MEA—Quarterly Fixed Fee—Acquirer

AE

This event bills a quarterly acquiring fixed assessment fee on each Mastercard®/Maestro®/Cirrus® Principal and Extension of Area of Use License. This fee is assessed only once for customers that are both Mastercard and Maestro/Cirrus customers.

The following rates apply:

Acquirer	Rate
Morocco	USD 5500.00

2CB2511

Domestic On-Us Purchase Volume

AE

This event bills the acquirer a volume fee based on domestic non-interchange purchase volume completed with a Mastercard® credit card.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2CB4111

Domestic Mastercard Interchange Purchase Volume

AE

This event bills the acquirer a volume fee based on domestic interchange purchase volume completed with a Mastercard® credit card and processed by Mastercard.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2CB4120

Domestic Mastercard Interchange Cash Volume

AE

This event bills the acquirer a volume fee based on domestic interchange cash volume completed with a Mastercard[®] credit card and processed by Mastercard.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2CD2511

Domestic On-Us Purchase Volume

AE

This event bills the acquirer a volume fee based on domestic non-interchange purchase volume completed with a Mastercard[®] debit card.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2CD4111

Domestic Mastercard Interchange Purchase Volume

AE

This event bills the acquirer a volume fee based on domestic interchange purchase volume completed with a Mastercard[®] debit card and processed by Mastercard.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2CD4120

Domestic Mastercard Interchange Cash Volume

AE

This event bills the acquirer a volume fee based on domestic interchange cash volume completed with a Mastercard[®] debit card and processed by Mastercard.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2QC4111

Domestic Interchange Maestro Purchase Volume

AE

This event bills the acquirer for domestic interchange purchase volume completed with a Maestro[®] card and processed by Mastercard.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2QC4121

Domestic Interchange Maestro Cash Volume

AE

This event bills the acquirer for domestic interchange cash volume completed with a Maestro[®] card.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

2QZ4121

Domestic Interchange Cirrus Cash Volume

AE

This event bills the acquirer quarterly for domestic interchange cash volume completed with a Cirrus[®] card.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.0007

Account Management System (AMS)-AM

The Account Management System (AMS) includes account-level services that issuers use to designate special handling during authorization. Issuers can list accounts in the various services including Electronic Warning Bulletin, Negative Listings, Premium Listings, the Mastercard Contactless Mapping Service, and Recurring Payment Cancellation Service

as well as Account Level Management (ALM) services such as Enhanced Value, Product Graduation, High Value, World Elite Shortfall, and Small Business Spend Processing.

All billing events related to the Account Management System are categorized under the Account Management System service. For more information about AMS, please refer to the Mastercard *Account Management System User Manual*. For more information about ALM, please refer to the *Account Level Management User Manual*.

2AM3402

eService Account Management System Account Update

AM

This event bills the issuer for maintenance of Account Management System (AMS) account listings performed through the MasterCard eService tool on MasterCard Connect™. The rate is billed per transaction.

The following rates apply:

Issuer	Rate
Morocco	USD 0.25

2AM3440

eService Fee Account Management System Account Inquiry

AM

This event bills the issuer for queries about Account Management System (AMS) account listings performed through the MasterCard eService tool on MasterCard Connect™. The rate is billed per inquiry.

The following rates apply:

Issuer	Rate
Morocco	USD 0.25

2AM3460

MC Contactless OBS—Mapping—Account Maintenance—eService

AM

This event bills the issuer for each account in the MasterCard Contactless Mapping Service database that is updated or deleted via MasterCard eService.

The following rates apply:

Issuer	Rate
Morocco	USD 0.20

2AM3461

MC Contactless OBS—Mapping—Account Maintenance—Web

AM

This event bills the issuer for each account in the MasterCard Contactless Mapping Service database that is updated or deleted via a bulk file.

The following rates apply:

Issuer	Rate
Morocco	USD 0.20

2AM3501

Bulk Electronic Warning Bulletin Account Update

AM

This event bills the issuer for maintenance of Electronic Warning Bulletin (EWB) account listings performed through a MasterCard Network bulk file. The rate is billed per record.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2AM3502

Online Account Management System Account Update

AM

This event bills the issuer for maintenance of Account Management System (AMS) account listings performed through the MasterCard Network. The rate is billed per transaction.

The following rates apply:

Issuer	Rate
Morocco	USD 0.05

2AM3505

Account Full File Deletion

AM

This event bills the issuer a one-time fee to delete all of a customer's Account File listings from the Account Management System (AMS).

The following rates apply:

Issuer	Rate
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Morocco USD 500.00

2AM3511 Group and Series Charge AM

This event bills the issuer for the addition to the Account Management System (AMS) of a range of account numbers that are to be captured by the merchant or acquirer. This bill is per listing; the issuer is billed for listing in one region or in all regions.

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

2AM3516 Electronic Warning Bulletin Listing in SAMEA AM

This event bills the issuer for listing an account in the Middle East/Africa region Electronic Warning Bulletin (EWB). Listings are billed per day that the account is listed.

The following rates apply:

Issuer	Rate
Morocco	USD 0.7142

2AM3530 Account Management System Portfolio Sale—BIN AM

This event bills the issuer for portfolio transfers in the Account Management System (AMS). Portfolio transfers can be completed by Bank Identification Number (BIN) range or by account number. The rate is billed per BIN or per account number transferred.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2AM3540 Account Management System Online Account Inquiry AM

This event bills the issuer for online inquiries about Account Management System (AMS) account listings performed

through the MasterCard Worldwide Network. The rate is billed per inquiry.

The following rates apply:

Issuer	Rate
Morocco	USD 0.05

2AM3546

Early Warning Bulletin Country Listing

AM

This event bills the issuer for listing of an account in the Local Stoplist at the country level. Listings are billed per week that the account is listed.

The following rates apply:

Issuer	Rate
Morocco	USD 0.023

2AM3560

MC Contactless OBS—Mapping—Account Maintenance—Online

AM

This event bills the issuer for each account in the MasterCard Contactless Mapping Service database that is updated or deleted via online messaging.

The following rates apply:

Issuer	Rate
Morocco	USD 0.20

2AM3601

Account File Maintenance Batch

AM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through a MasterCard Network bulk file or via the Automated Negative Listing Service. This per-item charge is for non-Premium Listing accounts.

The following rates apply:

Issuer	Rate
Morocco	USD 0.09

2AM3670

Chip Cryptogram and CVC 3 On-behalf Services—Online Updates

AM

This event bills the issuer for each account in the contact chip and contactless chip/MasterCard contactless Application Transaction Counter (ATC) database that is updated or deleted via online messaging.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

Acquirer Authorization-AT

2AT1000

Fraud Transaction Screening Fee

AT

This event bills acquirers (or directly contracted merchants) monthly for transactions screened using the DataCash fraud management engine per the agreed tiered scale. This event is payable monthly in arrears.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2AT1001

Fraud Managed Transaction Review Service

AT

This event bills acquirers (or directly contracted merchants) monthly for transactions which are overseen by the DataCash outsourced fraud review team per the agreed tiered scale. This event is payable monthly in arrears.

The following rates apply:

Acquirer	Rate
Morocco	Variable

Single Message Lifecycle Fees—Issuer-C2

The Single Message Lifecycle Fees—Issuer service bills issuers for activity related to weekly Single Message

Chargeback, Adjustment, Representment, and Gateway Exception items.

2CI201715

Issuer Total Representments Reversal

C2

This event credits the issuer for each representment reversal processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -30.00
Canada	Morocco	USD -15.00
Domestic	Morocco	USD -30.00
Europe Non-SEPA	Morocco	USD -30.00
Europe SEPA	Morocco	USD -30.00
Latin America and the Caribbean	Morocco	USD -30.00
Middle East and Africa	Morocco	USD -30.00
U.S.	Morocco	USD -30.00

2CI201716

Issuer Total Representments

C2

This event bills the issuer for each representment processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 30.00
Canada	Morocco	USD 15.00
Domestic	Morocco	USD 30.00
Europe Non-SEPA	Morocco	USD 30.00
Europe SEPA	Morocco	USD 30.00
Latin America and the Caribbean	Morocco	USD 30.00
Middle East and Africa	Morocco	USD 30.00
U.S.	Morocco	USD 30.00

2CI201717

Issuer Total Representments

C2

This event credits the issuer for each representment processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -30.00
Canada	Morocco	USD -15.00
Domestic	Morocco	USD -30.00
Latin America and the Caribbean	Morocco	USD -30.00
Middle East and Africa	Morocco	USD -30.00
U.S.	Morocco	USD -30.00

2CI201718

Issuer Deposit Adjustment Equal to or Less Than Three Days

C2

This event bills the issuer for each deposit adjustment processed by Single Message Transaction Manager where the age of the transaction is three days or less.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 3.00
Domestic	Morocco	USD 3.00
Latin America and the Caribbean	Morocco	USD 3.00
Middle East and Africa	Morocco	USD 3.00
U.S.	Morocco	USD 3.00

Cirrus Billing-CB

2CB1005

ATM Data Integrity and Compliance

CB

This event is a recurring noncompliance assessment billed monthly to the acquirer/sponsoring institution for outdated, incorrect or missing data in accordance with the reporting obligation outlined under Mastercard Rules and the Location Administration Tool. For additional information about the reporting responsibilities and the ATM Data Integrity Program please contact: location_services@mastercard.com.

The following rates apply:

Customer	Rate
Morocco	Variable

Cardholder Solutions -CH

2MC2012

Corporate Liability Waiver

CH

This event bills for the Corporate Card Employer Insurance Coverage.

The following rates apply:

Customer	Rate
Morocco	USD 0.189

Cirrus-CI

Cirrus System, LLC (formerly Cirrus System, Inc) is a wholly owned subsidiary of MasterCard International Incorporated and operates the international ATM-sharing network known as the MasterCard® ATM Network, accepting MasterCard, Maestro®, and Cirrus® brands. MasterCard customers may elect to participate in the MasterCard ATM Network by connecting to the MasterCard Network as an alternative to developing a separate interface to the Single Message System. Refer to the Single Message System documentation for information associated with this service.

2CI1000

Principal Member Fee

CI

This event bills a monthly membership fee to the principal.

Note: This event is billed in arrears.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2CI1001

Corresponding Member Fee

CI

This event bills a monthly membership fee to the principal for each of its affiliates. The rate billed is per affiliate. In the rate table below, Tier Ending Value corresponds to the Number of Affiliates.

Note: This event is billed in arrears.

Tier event ID TCI1001 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	250	USD 50.00
2	Greater than 250	USD 0.00

2CI1003

Terminal Member Fee

CI

This event bills a monthly membership fee to the primary ICA of the principal customer for each of its terminal-only corresponding/affiliate customers.

The following rates apply:

Customer	Rate
Morocco	USD 50.00

2CI1005

ATM Locator Program Fee Enhanced

CI

This event bills a monthly fee to member IDs/ICA numbers for Location Services.

Location Services supports customer and processor updates for their ATM locations. The service also helps identify ATM locations where fraud has occurred and provides a suite of consumer products such as Web sites, mobile phones, and toll-free voice systems that help cardholders find ATMs worldwide.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2CI10055

ATM Locator Program Fee Basic

CI

This event bills a monthly fee to the principal acquirer for Location Services.

Location Services supports member and processor updates for their ATM locations. The service also helps identify ATM locations where fraud has occurred and provides a suite of consumer products such as Web sites, mobile phones, and toll-free voice systems that help cardholders find ATMs worldwide.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2CI1007

MasterCard ATM Acquirer Fees

CI

This event bills a monthly fee to MasterCard acquirers that process Cirrus[®] transactions but are not Cirrus customers.

Note: This event is billed in arrears.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2CI10084

Network Access/MasterCard Interface Processor (MIP) Line Charge

CI

Single Message System fee schedule billing events are pass-through fees to processors directly connected to the switch. These events include fees for modems, leased lines, and dial back-up lines as well as data transaction fees, microfiche fees, and telecommunications fees.

The following rates apply:

Customer	Rate
Morocco	USD 50.00

2CI10111

Data Transmission Fee—Multiple Bulk Files

CI

This event bills the customer for having a data transmission file with **both** the T464 and T461 bulk files.

The following rates apply:

Customer	Rate
Morocco	USD 0.0002

2CI10112

Data Transmission Fee—Single Bulk File

CI

This event bills the customer for having a data transmission file with either the T464 **or** the T461 bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.0005

2CI1012

Database Maintenance/Forms Processing

CI

This event bills for maintenance to **existing** institution information. There is no fee to add new institution information. The rate billed is per form submitted.

The following rates apply:

Customer	Rate
Morocco	USD 5.00

2CI10151

Acquirer Billable Transactions Fee S11

CI

This event bills for response/completion codes for which the Single Message System is unable to bill.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.08
Morocco	Canada	USD 0.08
Morocco	Domestic	USD 0.08
Morocco	Europe Non-SEPA	USD 0.08
Morocco	Europe SEPA	USD 0.08
Morocco	Latin America and the Caribbean	USD 0.08
Morocco	Middle East and Africa	USD 0.08
Morocco	U.S.	USD 0.08

2CI10153

Acquirer Billable Transactions Fee S31

CI

This event bills for response/completion codes for which the Single Message System is unable to bill.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.08
Morocco	Canada	USD 0.08
Morocco	Domestic	USD 0.08
Morocco	Europe Non-SEPA	USD 0.08
Morocco	Europe SEPA	USD 0.08
Morocco	Latin America and the Caribbean	USD 0.08
Morocco	Middle East and Africa	USD 0.08
Morocco	U.S.	USD 0.08

2CI10154

Acquirer Billable Transactions Fee S83

CI

This event bills for response/completion codes for which the Single Message System is unable to bill.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.08
Morocco	Canada	USD 0.08
Morocco	Domestic	USD 0.08
Morocco	Europe Non-SEPA	USD 0.08
Morocco	Europe SEPA	USD 0.08
Morocco	Latin America and the Caribbean	USD 0.08
Morocco	Middle East and Africa	USD 0.08
Morocco	U.S.	USD 0.08

2CI1016

Testing Fees

CI

This event bills for implementation and testing of debit or single message product enhancements and changes to hardware, operating systems, or applications. The rate is billed per hour, and it is applicable to online and offline test sessions.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2CI1016E

Exception Testing Fees

CI

This event bills for exception implementation and testing of debit or single message product enhancements and changes to hardware, operating systems, or applications. This exception rate applies when online testing is scheduled with less than five days advanced notice to Customer Implementation Services or when the customer proceeds directly to online testing, waiving the offline test phase.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2CI1018

Single Message Processing Fees/Manual Adjustment

CI

This event bills for sending adjustments on problematic transactions to the Single Message System. The rate is billed per adjustment.

The following rates apply:

Customer	Rate
Morocco	USD 50.00

2CI1100

ATM Locator Issuer Fee Enhanced I

CI

This event bills a monthly program fee to issuers with less than 10,000 MasterCard[®], Cirrus[®], and Maestro[®] cards in a particular country.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2CI1101

ATM Locator Issuer Fee Enhanced II

CI

This event bills a monthly program fee to issuers with 10,000 or more MasterCard[®], Cirrus[®], and Maestro[®] cards in a particular country.

The following rates apply:

Customer	Rate
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Morocco USD 600.00

Issuer Switch Fees-CM

Cirrus System, LLC is a wholly owned subsidiary of Mastercard International Incorporated and operates the international ATM-sharing network known as the Mastercard® ATM Network, accepting Mastercard, Maestro®, and Cirrus® brands. Mastercard customers may elect to participate in the Mastercard ATM Network by connecting to the Mastercard Network as an alternative to developing a separate interface to the Single Message System.

Switch fees for Cirrus transactions processed by the Single Message System are billed *to the issuer* under the Cirrus Debit Program.

MCBS collects these fees **weekly**.

Refer to the Single Message System documentation for information associated with this service.

2CI30020HM

ATM Issuer Switch Fee ISIS Domestic

CM

This event bills the issuer for Cirrus® transactions that are greater than USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2CI30020LM

ATM Issuer Switch Fee ISIS Domestic

CM

This event bills the issuer for Cirrus® transactions that are less than or equal to USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2CI30020RHM

ATM Issuer Reversal Switch Fee ISIS Domestic

CM

This event bills the issuer weekly for 0420/Reversal Advice Messages that are greater than USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2CI30020RLM

ATM Issuer Reversal Switch Fee ISIS Domestic

CM

This event bills the issuer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2CI300266AF

ATM Issuer Switch Fee ISIS

CM

This event bills the issuer for international Cirrus[®] transactions processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2CI300266ZF

ATM Issuer Reversal Switch Fee ISIS

CM

This event bills the issuer for international Cirrus[®] reversal transactions processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2CI30026AFR

ATM Issuer Switch Fee International

CM

This event bills the issuer for international ATM transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2CI30026ZFR

ATM Issuer Reversal Switch Fee International

CM

This event bills the issuer for international ATM reversal transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2CI3002HM

ATM Issuer Switch Fee Domestic

CM

This event bills the issuer for ATM transactions that are greater than USD 15.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2CI3002LM

ATM Issuer Switch Fee Domestic

CM

This event bills the issuer for ATM transactions that are less than or equal to USD 15.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2CI3002RHM

ATM Issuer Reversal Switch Fee Domestic

CM

This event bills the issuer weekly for 0420/Reversal Advice Messages that are greater than USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2CI3002RLM

ATM Issuer Reversal Switch Fee Domestic

CM

This event bills the issuer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2CI3006**ATM PIN Validation Fee****CM**

This event bills the issuer for Cirrus[®] transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.05
Canada	Morocco	USD 0.05
Domestic	Morocco	USD 0.05
Europe Non-SEPA	Morocco	USD 0.05
Europe SEPA	Morocco	USD 0.05
Latin America and the Caribbean	Morocco	USD 0.05
Middle East and Africa	Morocco	USD 0.05
U.S.	Morocco	USD 0.05

2CI3010**ATM Issuer Gateway Switch Fee****CM**

This event bills the issuer for transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.03
Canada	Morocco	USD 0.03
Domestic	Morocco	USD 0.03
Europe Non-SEPA	Morocco	USD 0.03
Europe SEPA	Morocco	USD 0.03
Latin America and the Caribbean	Morocco	USD 0.03
Middle East and Africa	Morocco	USD 0.03
U.S.	Morocco	USD 0.03

2CI3016**Pre-Authorization Switch Fee****CM**

This event bills the issuer for Debit MasterCard pre-authorization request transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.03

2CI3016S

Masterdebit Pre-Authorization Switch Fee

CM

This event bills the issuer for international Debit Mastercard pre-authorization request transactions that are less than or equal to USD 15.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2CI3016T

Masterdebit Pre-Authorization Switch Fee

CM

This event bills the issuer for international Debit Mastercard pre-authorization request transactions that are greater than USD 15.00 but not greater than USD 50.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2CI3018

Masterdebit Force Post Switch Fee

CM

This event bills the issuer for Debit MasterCard transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.05

2CI3018S

Masterdebit Force Post Switch Fee

CM

This event bills the issuer for international Debit MasterCard transactions that are less than or equal to USD 15.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2CI3018T

Masterdebit Force Post Switch Fee

CM

This event bills the issuer for international Debit Mastercard transactions that are greater than USD 15.00 but not greater than USD 50.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

ATM Acquirer Switch Fees-CN

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Switch fees for Cirrus transactions processed by the Single Message System are billed *to the acquirer* under the Cirrus Debit Program.

MCBS collects these fees **weekly**.

Refer to the Single Message System documentation for information associated with this service.

2CI30010HM

ATM Acquirer Switch Fee ISIS Domestic

CN

This event bills the acquirer for Cirrus® transactions that are greater than USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2CI30010LM

ATM Acquirer Switch Fee ISIS Domestic

CN

This event bills the acquirer for Cirrus® transactions that are less than or equal to USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2CI30010RHM

ATM Acquirer Reversal Switch Fee ISIS Domestic

CN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are greater than USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2CI30010RLM

ATM Acquirer Reversal Switch Fee ISIS Domestic

CN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2CI3001HM

ATM Acquirer Switch Fee Domestic

CN

This event bills the acquirer for Cirrus[®] transactions that are greater than USD 12.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2CI3001LM

ATM Acquirer Switch Fee Domestic

CN

This event bills the acquirer for Cirrus[®] transactions that are less than or equal to USD 12.00 and are processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2CI3001RHM

ATM Acquirer Reversal Switch Fee Domestic

CN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are greater than USD 12.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2CI3001RLM

ATM Acquirer Reversal Switch Fee Domestic

CN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 12.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2CI3005

ATM Acquirer Gateway Switch Fee

CN

This event bills the acquirer for transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.03
Morocco	Canada	USD 0.03
Morocco	Domestic	USD 0.03
Morocco	Europe Non-SEPA	USD 0.03
Morocco	Europe SEPA	USD 0.03
Morocco	Latin America and the Caribbean	USD 0.03
Morocco	Middle East and Africa	USD 0.03
Morocco	U.S.	USD 0.03

2CI3011

ATM Program Support Fee International

CN

This event bills an ATM Program Support fee weekly to acquirers and processors for acquired intraregional and interregional ATM cash disbursement transactions switched by the Single Message System. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2CI3013

Visa/Plus Gateway Switch Fee

CN

This event bills the acquirer a switch fee for use of the MasterCard gateway service to acquire Visa and Plus transactions at their ATMs.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

Issuer Debit ATM-CQ

The Issuer Debit ATM service bills issuers for ATM activity processed by the Single Message System. Customers may be charged various assessment fees for participation in MasterCard programs.

2CI6002

Daily Issuer ATM Assessment

CQ

This event bills the issuer for issuing ATM volume on Cirrus[®] cards.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012

Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

2MA5002

Issuer ATM Assessment

CQ

This event bills the issuer weekly for international issuing ATM activity on Maestro® cards for incoming gross dollar volume. The rate is applied to the transaction amount.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012
Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

Issuer Call Referral-CR

The Issuer Call Referral (CR) service provides for member call referrals. A call referral is a telephone call made from an acquirer to an issuer because of a response to a request for an authorization on a bankcard transmission. This is for security reasons.

2CR2032

Member Issued Call Referral

CR

This event bills the issuer for a MasterCard authorization transaction that resulted in a Call-Me (refer to card issuer) response from the issuer. The issuer processing system processed this transaction. MasterCard bills this event weekly. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 4.00
Canada	Morocco	USD 4.00
Domestic	Morocco	USD 4.00
Europe Non-SEPA	Morocco	USD 4.00

Europe SEPA	Morocco	USD 4.00
Latin America and the Caribbean	Morocco	USD 4.00
Middle East and Africa	Morocco	USD 4.00
U.S.	Morocco	USD 4.00

2CR2199

Tiered Referral Pricing Fee

CR

This event is a tiered fee billed to customers for having more than 0.50 percent of their authorizations result in a call referral response. Duplicate call referrals are not included in the calculation of this fee. The tiered rates are based on the dollar amount of the transactions and are billed weekly.

Tier event ID TCR21992 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	49.99	USD 20.00
2	249.99	USD 10.00
3	499.99	USD 5.00
4	Greater than 499.99	USD 1.00

2CR2232

Call Referral No Answer Fee

CR

This event bills the issuer a call referral fee for the MasterCard Assistance Center when it automatically performs authorization processing on a transaction for the issuer and provides a voice authorization decision when a call is not answered by the issuer within 30 seconds or when the issuer's telephone line is busy.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 5.00
Canada	Morocco	USD 5.00
Domestic	Morocco	USD 5.00
Europe Non-SEPA	Morocco	USD 5.00
Europe SEPA	Morocco	USD 5.00
Latin America and the Caribbean	Morocco	USD 5.00
Middle East and Africa	Morocco	USD 5.00
U.S.	Morocco	USD 5.00

Global Automated Referral Service Call Referral Response

2CR2888**Fee****CR**

This event bills the issuer for each call referral processed through the Global Automated Referral Service (GARS).

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 15.00
Canada	Morocco	USD 15.00
Domestic	Morocco	USD 15.00
Europe Non-SEPA	Morocco	USD 15.00
Europe SEPA	Morocco	USD 15.00
Latin America and the Caribbean	Morocco	USD 15.00
Middle East and Africa	Morocco	USD 15.00
U.S.	Morocco	USD 15.00

Single Message Lifecycle Fees—Acquirer-CV

The Single Message Lifecycle Fees—Acquirer service bills acquirers for activity related to weekly Single Message Chargeback, Adjustment, Representment, and Gateway Exception Items.

2CI201701**Acquirer Adjustments Equal to or Less Than 10 Days****CV**

This event bills the acquirer for each adjustment processed by Single Message Transaction Manager where the age of the transaction is 10 days or less.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 3.00
Morocco	Canada	USD 3.00
Morocco	Domestic	USD 3.00
Morocco	Europe Non-SEPA	USD 3.00
Morocco	Europe SEPA	USD 3.00
Morocco	Latin America and the Caribbean	USD 3.00
Morocco	Middle East and Africa	USD 3.00
Morocco	U.S.	USD 3.00

2CI201702**Acquirer Adjustments Greater Than 10 Days****CV**

This event bills the acquirer for each gateway exception item processed by Single Message Transaction Manager where the age of the transaction is greater than 10 days.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 10.00
Morocco	Canada	USD 10.00
Morocco	Domestic	USD 10.00
Morocco	Europe Non-SEPA	USD 10.00
Morocco	Europe SEPA	USD 10.00
Morocco	Latin America and the Caribbean	USD 10.00
Morocco	Middle East and Africa	USD 10.00
Morocco	U.S.	USD 10.00

2CI201703

Acquirer Gateway Exception Items

CV

This event bills the acquirer for each gateway exception item processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 3.00
Morocco	Canada	USD 3.00
Morocco	Domestic	USD 3.00
Morocco	Europe Non-SEPA	USD 3.00
Morocco	Europe SEPA	USD 3.00
Morocco	Latin America and the Caribbean	USD 3.00
Morocco	Middle East and Africa	USD 3.00
Morocco	U.S.	USD 3.00

2CI201704

Acquirer Chargebacks

CV

This event bill the acquirer for each chargeback processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 30.00
Morocco	Canada	USD 30.00
Morocco	Domestic	USD 30.00

Morocco	Europe Non-SEPA	USD 30.00
Morocco	Europe SEPA	USD 30.00
Morocco	Latin America and the Caribbean	USD 30.00
Morocco	Middle East and Africa	USD 30.00
Morocco	U.S.	USD 30.00

2CI201705

Acquirer Total Representments Credit

CV

This event credits the acquirer for each chargeback processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD -30.00
Morocco	Canada	USD -30.00
Morocco	Domestic	USD -30.00
Morocco	Europe Non-SEPA	USD -30.00
Morocco	Europe SEPA	USD -30.00
Morocco	Latin America and the Caribbean	USD -30.00
Morocco	Middle East and Africa	USD -30.00
Morocco	U.S.	USD -30.00

2CI201706

Acquirer Total Representments Credit Reversal

CV

This event reverses the credit to the acquirer for each representment backout processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 30.00
Morocco	Canada	USD 30.00
Morocco	Domestic	USD 30.00
Morocco	Europe Non-SEPA	USD 30.00
Morocco	Europe SEPA	USD 30.00
Morocco	Latin America and the Caribbean	USD 30.00
Morocco	Middle East and Africa	USD 30.00
Morocco	U.S.	USD 30.00

2CI201707**Acquirer Total Representments Credit****CV**

This event bills the acquirer for each representment processed by Single Message Transaction Manager.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 30.00
Morocco	Canada	USD 30.00
Morocco	Domestic	USD 30.00
Morocco	Europe Non-SEPA	USD 30.00
Morocco	Europe SEPA	USD 30.00
Morocco	Latin America and the Caribbean	USD 30.00
Morocco	Middle East and Africa	USD 30.00
Morocco	U.S.	USD 30.00

2CI201714**Acquirer Chargeback Credit Reversal****CV**

This event credits the acquirer for the total number of Single Message Transaction Manager chargeback reversals.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD -30.00
Morocco	Canada	USD -30.00
Morocco	Domestic	USD -30.00
Morocco	Europe Non-SEPA	USD -30.00
Morocco	Europe SEPA	USD -30.00
Morocco	Latin America and the Caribbean	USD -30.00
Morocco	Middle East and Africa	USD -30.00
Morocco	U.S.	USD -30.00

2CI201719**Acquirer Deposit Adjustment Greater Than Three Days****CV**

This event bills the acquirer for each deposit adjustment processed by Single Message Transaction Manager where the age of the transaction is greater than three days.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 10.00
Morocco	Canada	USD 10.00
Morocco	Domestic	USD 10.00
Morocco	Europe Non-SEPA	USD 10.00
Morocco	Europe SEPA	USD 10.00
Morocco	Latin America and the Caribbean	USD 10.00
Morocco	Middle East and Africa	USD 10.00
Morocco	U.S.	USD 10.00

Acquirer Debit ATM-CZ

The Acquirer Debit ATM service bills acquirers for ATM activity processed by the Single Message System. Customers may be charged various assessment fees for participation in MasterCard programs.

2CI6001

Daily Acquirer ATM Assessment

CZ

This event bills a fee to the acquirer for ATM Cirrus[®] activity or transfers. The fee is assessed against the transaction amount of the activity.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0015
Morocco	Canada	USD 0.0015
Morocco	Europe Non-SEPA	USD 0.0015
Morocco	Europe SEPA	USD 0.0015
Morocco	Latin America and the Caribbean	USD 0.0015
Morocco	Middle East and Africa	USD 0.0015
Morocco	U.S.	USD 0.0015

2MA5001

Acquirer ATM Assessment

CZ

This event bills a fee to the acquirer for ATM Maestro[®] activity or transfers. The fee is assessed against the transaction amount of the activity.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0015
Morocco	Canada	USD 0.0015

Morocco	Europe Non-SEPA	USD 0.0015
Morocco	Europe SEPA	USD 0.0015
Morocco	Latin America and the Caribbean	USD 0.0015
Morocco	Middle East and Africa	USD 0.0015
Morocco	U.S.	USD 0.0015

Clearing Incoming-D2

The Clearing Incoming service bills customers based on their weekly incoming intercountry dollar volume processed through the Single Message System.

Weekly assessments are billed using the U.S. dollar amount determined on intercountry financial detail transactions processed through the clearing facility. The U.S. dollar amount used to bill issuing and acquiring volumes is the clearing issuer-calculated amount. Each financial detail transaction is identified by processing code.

2DI3321

Issuer International ATM

D2

This event bills the issuer weekly for international Gross Dollar Volume (GDV). The charge is based on the dollar volume of incoming international ATM transactions as processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012
Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

Clearing Outgoing-D4

The Clearing Outgoing service bills customers based on their weekly outgoing intercountry dollar volume processed through the Single Message System.

Weekly assessments are billed using the U.S. dollar amount determined on intercountry financial detail transactions processed through the clearing facility. The U.S. dollar amount used to bill issuing and acquiring volumes is the clearing issuer-calculated amount. Each financial detail transaction is identified by processing code. The following codes are used for weekly assessments: 00 (Purchases), 20 (Credits), 12 (Cash Disbursements), and 18 (Unique Transactions).

2DO4321

Acquirer International ATM

D4

This event bills the acquirer weekly for international Gross Dollar Volume (GDV). The charge is based on outgoing ATM transactions to issuers outside the country of the acquiring customer.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0017
Morocco	Canada	USD 0.0017
Morocco	Europe Non-SEPA	USD 0.0017
Morocco	Europe SEPA	USD 0.0017
Morocco	Latin America and the Caribbean	USD 0.0017
Morocco	Middle East and Africa	USD 0.0017
Morocco	U.S.	USD 0.0017

Clearing Fees Issuer-D7

2D72002

Premium Card Volume Assessment Fee

D7

This event bills a Premium Volume Assessment to the issuer on incoming retail purchase volume of all MasterCard® Titanium, Platinum, and World products processed by the Global Clearing Management System (GCMS). Assessments are due and payable on a monthly basis, based on processed incoming retail purchase volume from the prior month.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0003
Canada	Morocco	USD 0.0003
Domestic	Morocco	USD 0.0003
Europe Non-SEPA	Morocco	USD 0.0003
Europe SEPA	Morocco	USD 0.0003
Latin America and the Caribbean	Morocco	USD 0.0003
Middle East and Africa	Morocco	USD 0.0003
U.S.	Morocco	USD 0.0003

The domestic rates apply for the product IDs indicated below:

Product ID	Product	Rate
MWO	MasterCard Corporate World	USD 0.0003

MAC	MasterCard Corporate World Elite	USD 0.0003
MRH	MasterCard Prepaid Platinum Travel	USD 0.0003
MWE	MasterCard World Elite	USD 0.0003
MPL	Platinum	USD 0.0003
MCT	Titanium MasterCard	USD 0.0003
MCW	World	USD 0.0003
MDH	World Debit Embossed	USD 0.0003
MAB	World Elite MasterCard Business	USD 0.0003
MWB	World MasterCard For Business	USD 0.0003

Noncompliance Fees-DC

2DC0100

Data Integrity Monitoring Program

DC

This event bills a noncompliance fee to any ICA number/Processor ID that fails to comply with a Data Integrity edit. Mastercard assesses this fee per Data Integrity edit category and per ICA number/Processor ID. The noncompliance fee is billed each month until the customer complies with the edit.

For additional information about Data Integrity assessments or billing, please send an email to: ps_data_integrity@mastercard.com.

Tier event ID TDC0100 **Flat Tier** (Indiv) rates apply.

Tier	Tier Ending Value	Rate
1	9	USD 2500.00
2	18	USD 5000.00
3	24	USD 10000.00
4	Greater than 24	USD 20000.00

2DC0200

GCO Data Collection and Compliance

DC

This event bills the acquirer for under-reporting or reporting inaccurate Global Collection Only (GCO) information to Mastercard. The GCO Data Integrity Program monitors for complete and accurate reporting of GCO transaction information to Mastercard. This is a recurring compliance category C assessment and is billed monthly until resolved.

To learn more about an acquirer's reporting responsibilities and the Data Integrity Program please contact:

GCO_datacollection@mastercard.com.

Tier event ID TDC0200 **Flat Tier** (Indiv) rates apply.

Tier	Tier Ending Value	Rate
1	9	USD 2500.00
2	18	USD 5000.00
3	24	USD 10000.00
4	Greater than 24	USD 20000.00

2DC0201

GCO Program - Data Quality Assessment

DC

This event bills the customer monthly for data quality monitoring of Collection Only data sent by customers on a monthly basis. Customers who send errant Collection Only data will be subject to an assessment if the quality of the data is below Mastercard standard.

Tier event ID TDC0201 **Flat Tier** (Indiv) rates apply.

Tier	Tier Ending Value	Rate
1	12	USD 5000.00
2	18	USD 10000.00
3	24	USD 15000.00
4	36	USD 20000.00
5	Greater than 36	USD 25000.00

2DC0300

Issuer Monitoring Program Noncompliance

DC

This event bills the issuer for violation of the Issuer Monitoring Program as indicated in the table below where the Tier Ending Value is the maximum number of months the issuer is out of compliance.

Tier event ID TDC0300 **Flat Tier** (Indiv) rates apply.

Tier	Tier Ending Value	Rate
1	3	USD 2500.00
2	6	USD 5000.00
3	9	USD 10000.00
4	Greater than 9	USD 20000.00

Debit Fees Issuer-DF

The Debit Fees Issuer service bills issuers for transactions processed by the Single Message System.

2DF1022

MasterCard Single Message Primary Account Number Mapping

DF

This event bills the issuer when using the MasterCard Contactless Mapping Service to process Maestro[®] and AS2805 contactless transactions acquired by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.007
Canada	Morocco	USD 0.007
Domestic	Morocco	USD 0.007
Europe Non-SEPA	Morocco	USD 0.007
Europe SEPA	Morocco	USD 0.007
Latin America and the Caribbean	Morocco	USD 0.007
Middle East and Africa	Morocco	USD 0.007
U.S.	Morocco	USD 0.007

Issuer Cross-Border-DG

The Issuer Cross-border service bills issuers the assessment related to cross-border transactions processed through the Single Message System.

A cross-border transaction refers to any transaction on a Mastercard[®] credit or debit card, Cirrus[®] card, or Maestro[®] card in which the country code of the merchant does not equal the country code of the account range.

Mastercard calculates this assessment by multiplying the transaction amount for each cross-border transaction by a specified rate announced in an applicable regional Pricing Bulletin.

Mastercard bills this fee weekly through the Mastercard Consolidated Billing System (MCBS).

2DL5000

Issuer Cross-border MasterCard Debit Switch Purchase

DG

This event assesses the issuer for cross-border purchase transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL5001

Issuer Cross-border MasterCard Debit Switch Withdrawal

DG

This event assesses the issuer for cross-border withdrawal transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL5009

Issuer Cross-border MasterCard Debit Switch Purchase With Cash Back

DG

This event assesses the issuer for cross-border purchase with cash back transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01

U.S. Morocco USD 0.01

2DL5021

Issuer Cross-border MasterCard Debit Switch Deposit

DG

This event assesses the issuer for cross-border deposit transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL5028

Issuer Cross-border MasterCard Debit Switch Payment

DG

This event assesses the issuer for cross-border Payment Transactions processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

Acquirer Cross-Border-DH

The Acquirer Cross-border service bills acquirers the assessment related to cross-border transactions processed through the Single Message System.

A cross-border transaction refers to any transaction on a Mastercard® credit or debit card, Cirrus® card, or Maestro® card in which the country code of the merchant does not equal the country code of the account range.

Mastercard calculates this assessment by multiplying the transaction amount for each cross-border transaction by a specified rate announced in an applicable regional Pricing Bulletin.

Mastercard bills this fee weekly through the Mastercard Consolidated Billing System (MCBS).

2DN5000 Acquirer Cross-border Mastercard Debit Switch Purchase DH

This event assesses the acquirer for cross-border purchase transactions processed by the Single Message System and not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN5001 Acquirer Cross-border Mastercard Debit Switch Withdrawal DH

This event assesses the acquirer for cross-border withdrawal transactions processed by the Single Message System and not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN5009 Acquirer Cross-border Mastercard Debit Switch Purchase With Cash Back DH

This event assesses the acquirer for cross-border purchase with cash back transactions processed by the Single Message System and not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN5021

Acquirer Cross-border MasterCard Debit Switch Deposit

DH

This event assesses the acquirer for cross-border deposit transactions processed by the Single Message System and not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN5028

Acquirer Cross-border MasterCard Debit Switch Payment

DH

This event assesses the acquirer for cross-border Payment Transactions processed by the Single Message System and not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01

Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN5200

Acquirer Cross-border Mastercard Debit Switch Purchase

DH

This event assesses the acquirer for cross-border purchase transactions submitted to Mastercard in the local currency of the merchant and processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN5201

Acquirer Cross-border MasterCard Debit Switch Withdrawal

DH

This event assesses the acquirer for cross-border withdrawal transactions submitted to MasterCard in the local currency of the merchant and processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

Acquirer Cross-border MasterCard Debit Switch Purchase

2DN5209**with Cash Back****DH**

This event assesses the acquirer for cross-border purchase with cash back transactions submitted to MasterCard in the local currency of the merchant and processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN5221**Acquirer Cross-border MasterCard Debit Switch Deposit****DH**

This event assesses the acquirer for cross-border deposit transactions submitted to MasterCard in the local currency of the merchant and processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN5228**Acquirer Cross-border Mastercard Debit Switch Payment****DH**

This event assesses the acquirer for cross-border Payment Transactions submitted to Mastercard in the local currency of the merchant and processed by the Single Message System.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

Clearing Incoming-DI

The Clearing Incoming service bills customers based on their incoming intercountry dollar volume processed through the Global Clearing Management System (GCMS).

Assessments are billed using the U.S. dollar amount determined on intercountry financial detail transactions processed through the clearing facility. The U.S. dollar amount used to bill issuing and acquiring volumes is the clearing issuer-calculated amount. Each financial detail transaction is identified by processing code. The following codes are used for weekly assessments: 00 (Purchases), 20 (Credits), 12 (Cash Disbursements), and 18 (Unique Transactions).

2DI3311

Issuer International Purchase

DI

This event bills the issuer weekly for international Gross Dollar Volume (GDV). The charge is based on the dollar volume of incoming purchase transactions from acquirers outside the country of the issuer as captured by the Global Clearing Management System (GCMS).

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012
Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

2DI3320

Issuer International Cash Advance

DI

This event bills the issuer weekly for international Gross Dollar Volume (GDV). The charge is based on the dollar volume of incoming cash advance transactions as captured by the Global Clearing Management System (GCMS).

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012
Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

Issuer Cross-Border-DL

The Issuer Cross-border service bills issuers the assessment related to cross-border transactions processed through the Dual Message System.

A cross-border transaction refers to any transaction on a Mastercard[®] credit or debit card, Cirrus[®] card, or Maestro[®] card in which the country code of the merchant does not equal the country code of the account range.

Mastercard calculates this assessment by multiplying the transaction amount for each cross-border transaction by a specified rate announced in an applicable regional Pricing Bulletin.

Mastercard bills this fee weekly through the Mastercard Consolidated Billing System (MCBS).

2DL1000

Issuer Cross-border Purchase

DL

This event assesses the issuer for cross-border purchase transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL1001

Issuer Cross-border ATM Cash Advance

DL

This event assesses the issuer for cross-border ATM cash advance transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3000

Issuer Cross-border Chargeback Purchase

DL

This event credits the issuer for chargebacks of cross-border purchase transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3001

Issuer Cross-border Chargeback ATM Cash Advance

DL

This event credits the issuer for chargebacks of cross-border ATM cash advance transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01

U.S. Morocco USD 0.01

2DL3009 Issuer Cross-border Chargeback Purchase With Cash Back DL

This event credits the issuer for chargebacks of cross-border purchase with cash back transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3012 Issuer Cross-border Chargeback Cash Disbursement DL

This event credits the issuer for chargebacks of cross-border cash disbursement transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3018 Issuer Cross-border Chargeback Unique DL

This event credits the issuer for chargebacks of cross-border unique transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3028

Issuer Cross-border Chargeback Payment

DL

This event credits the issuer for chargebacks of cross-border Payment Transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DL3300

Issuer Cross-border Chargeback Purchase—Collection Only

DL

This event credits the issuer for chargebacks of Collection-Only cross-border purchase transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.008
Canada	Morocco	USD 0.008
Europe Non-SEPA	Morocco	USD 0.008
Europe SEPA	Morocco	USD 0.008
Latin America and the Caribbean	Morocco	USD 0.008
Middle East and Africa	Morocco	USD 0.008
U.S.	Morocco	USD 0.008

2DL3301

Issuer Cross-border Chargeback ATM Cash Advance—Collection Only

DL

This event credits the issuer for chargebacks of Collection-Only cross-border ATM cash advance transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.008
Canada	Morocco	USD 0.008
Europe Non-SEPA	Morocco	USD 0.008
Europe SEPA	Morocco	USD 0.008
Latin America and the Caribbean	Morocco	USD 0.008
Middle East and Africa	Morocco	USD 0.008
U.S.	Morocco	USD 0.008

2DL3312

Issuer Cross-border Chargeback Cash Disbursement—Collection Only

DL

This event credits the issuer for chargebacks of Collection-Only cross-border cash disbursement transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.008
Canada	Morocco	USD 0.008
Europe Non-SEPA	Morocco	USD 0.008
Europe SEPA	Morocco	USD 0.008
Latin America and the Caribbean	Morocco	USD 0.008
Middle East and Africa	Morocco	USD 0.008
U.S.	Morocco	USD 0.008

2DL3318

Issuer Cross-border Chargeback Unique—Collection Only

DL

This event credits the issuer for chargebacks of Collection-Only cross-border unique transactions.

The following rates apply:

Acquirer	Issuer	Rate
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Asia Pacific	Morocco	USD 0.008
Canada	Morocco	USD 0.008
Europe Non-SEPA	Morocco	USD 0.008
Europe SEPA	Morocco	USD 0.008
Latin America and the Caribbean	Morocco	USD 0.008
Middle East and Africa	Morocco	USD 0.008
U.S.	Morocco	USD 0.008

2DL3328

Issuer Cross-border Chargeback Payment Transaction—
Collection Only

DL

This event credits the issuer for chargebacks of Collection-Only cross-border Payment Transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.008
Canada	Morocco	USD 0.008
Europe Non-SEPA	Morocco	USD 0.008
Europe SEPA	Morocco	USD 0.008
Latin America and the Caribbean	Morocco	USD 0.008
Middle East and Africa	Morocco	USD 0.008
U.S.	Morocco	USD 0.008

Acquirer Cross-Border-DN

The Acquirer Cross-border service bills acquirers the assessment related to cross-border transactions processed through the Dual Message System.

A cross-border transaction refers to any transaction on a Mastercard® credit or debit card, Cirrus® card, or Maestro® card in which the country code of the merchant does not equal the country code of the account range.

Mastercard calculates this assessment by multiplying the transaction amount for each cross-border transaction by a specified rate announced in an applicable regional Pricing Bulletin.

Mastercard bills this fee weekly through the Mastercard Consolidated Billing System (MCBS).

2DN1000

Acquirer Cross-border Purchase

DN

This event assesses the acquirer for cross-border purchase transactions not submitted in the currency of the local

merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN1001

Acquirer Cross-border ATM Cash Advance

DN

This event assesses the acquirer for cross-border ATM cash advance transactions not submitted in the currency of the local merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN1400

Acquirer Cross-border Purchase

DN

This event assesses the acquirer for cross-border purchase transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004

Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN1401

Acquirer Cross-border ATM Cash Advance

DN

This event assesses the acquirer for cross-border ATM cash advance transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3000

Acquirer Cross-border Chargeback Purchase

DN

This event credits the acquirer for chargebacks of cross-border purchase transactions not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3001

Acquirer Cross-border Chargeback ATM Cash Advance

DN

This event credits the acquirer for chargebacks of cross-border ATM cash advance transactions not submitted in the local

currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3009

Acquirer Cross-border Chargeback Purchase With Cash Back

DN

This event credits the acquirer for chargebacks of cross-border purchase with cash back transactions not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3012

Acquirer Cross-border Chargeback Cash Disbursement

DN

This event credits the acquirer for chargebacks of cross-border cash disbursement transactions not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01

Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3018**Acquirer Cross-border Chargeback Unique****DN**

This event credits the acquirer for chargebacks of cross-border unique transactions not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3028**Acquirer Cross-border Chargeback Payment****DN**

This event credits the acquirer for chargebacks of cross-border Payment Transactions not submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2DN3400**Acquirer Cross-border Chargeback Purchase****DN**

This event credits the acquirer for chargebacks of cross-border purchase transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3401

Acquirer Cross-border Chargeback ATM Cash Advance

DN

This event credits the acquirer for chargebacks of cross-border ATM cash advance transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3409

Acquirer Cross-border Chargeback Purchase with Cash Back

DN

This event credits the acquirer for chargebacks of cross-border purchase with cash back transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004

Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3412

Acquirer Cross-border Chargeback Cash Disbursement

DN

This event credits the acquirer for chargebacks of cross-border cash disbursement transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3418

Acquirer Cross-border Chargeback Unique

DN

This event credits the acquirer for chargebacks of cross-border unique transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

2DN3428

Acquirer Cross-border Chargeback Payment Transaction

DN

This event credits the acquirer for chargebacks of cross-border Payment Transactions submitted in the local currency of the merchant.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.004
Morocco	Canada	USD 0.004
Morocco	Europe Non-SEPA	USD 0.004
Morocco	Europe SEPA	USD 0.004
Morocco	Latin America and the Caribbean	USD 0.004
Morocco	Middle East and Africa	USD 0.004
Morocco	U.S.	USD 0.004

Clearing Outgoing-DO

The Clearing Outgoing service bills customers based on their outgoing intercountry dollar volume processed through the Global Clearing Management System (GCMS).

Assessments are billed using the U.S. dollar amount determined on intercountry financial detail transactions processed through the clearing facility. The U.S. dollar amount used to bill issuing and acquiring volumes is the clearing issuer-calculated amount. Each financial detail transaction is identified by processing code. The following codes are used for weekly assessments: 00 (Purchases), 20 (Credits), 12 (Cash Disbursements), and 18 (Unique Transactions).

2DO4311 Acquirer International Purchase

DO

This event assesses acquirers weekly for international Gross Dollar Volume (GDV). The charge is based on outgoing purchase transactions to issuers outside the country of the acquiring customer as captured by the Global Clearing Management System (GCMS).

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0017
Morocco	Canada	USD 0.0017
Morocco	Europe Non-SEPA	USD 0.0017
Morocco	Europe SEPA	USD 0.0017
Morocco	Latin America and the Caribbean	USD 0.0017
Morocco	Middle East and Africa	USD 0.0017
Morocco	U.S.	USD 0.0017

2DO4320

Acquirer International Cash Advance

DO

This event assesses acquirers weekly for international Gross Dollar Volume (GDV). The charge is based on outgoing cash advance transactions to issuers outside the country of the acquiring customer as captured by the Global Clearing Management System (GCMS).

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0017
Morocco	Canada	USD 0.0017
Morocco	Europe Non-SEPA	USD 0.0017
Morocco	Europe SEPA	USD 0.0017
Morocco	Latin America and the Caribbean	USD 0.0017
Morocco	Middle East and Africa	USD 0.0017
Morocco	U.S.	USD 0.0017

Issuer Debit POS-DQ

The Issuer Debit POS service bills fees to issuers for weekly point-of-sale (POS) activity processed through the Single Message System. Customers are billed various assessment fees for participation in MasterCard® programs.

2MO5002

Issuer International POS Assessment

DQ

This event bills the issuer weekly for international issuing point-of-sale (POS) activity on Maestro® cards for incoming gross dollar volume.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0012
Canada	Morocco	USD 0.0012
Europe Non-SEPA	Morocco	USD 0.0012
Europe SEPA	Morocco	USD 0.0012
Latin America and the Caribbean	Morocco	USD 0.0012
Middle East and Africa	Morocco	USD 0.0012
U.S.	Morocco	USD 0.0012

Clearing Issuer Transaction-DR

The Clearing Issuer Transaction service bills a network availability fee for international transaction counts. International counts are due and payable by issuers on a weekly basis via the Global Clearing Management System (GCMS) feeder or the Debit feeder, depending on the transaction type.

2DI8321

Issuer International ATM Cash Advance Count

DR

This event bills the issuer a network availability fee for international ATM cash advance transaction counts. International counts for ATM cash advance transactions are due and payable by issuers on a daily basis via the Debit feeder.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

Clearing Issuer Transaction-DS

The Clearing Issuer Transaction service bills a network availability fee for international transaction counts. International counts are due and payable by issuers on a weekly basis via the Global Clearing Management System (GCMS) feeder or the Debit feeder, depending on the transaction type.

2DI8311

Issuer International Purchase Count

DS

This event bills a network availability fee to the issuer weekly for international purchase transaction counts processed through GCMS.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DI8312**Issuer International Purchase with Cash Back Count****DS**

This event bills a network availability fee to the issuer weekly for international purchase with cash back transaction counts processed through GCMS.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DI8320**Issuer International Cash Advance Count****DS**

This event bills a network availability fee to the issuer weekly for international cash advance transaction counts processed through GCMS.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2DI8350**Issuer International Unique Count****DS**

This event bills a network availability fee to the issuer weekly for international unique transaction counts processed through GCMS.

The following rates apply:

Acquirer	Issuer	Rate
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Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

Issuer On-Behalf Service-DT

2DTCBCM02

Cross Border Cost Method

DT

This event bills the issuer the Cross Border Fee Manager (CBFM) Service Fee where a CBFM on-behalf markup has been applied by Mastercard to the transaction in accordance with the issuer’s configuration of the Cross Border Cost Method. Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTCBFM02

Cross Border Flex Method

DT

This event bills the issuer the Cross Border Fee Manager (CBFM) Service Fee where a CBFM on-behalf markup has been applied by Mastercard to the transaction in accordance with the issuer’s configuration of the Cross Border Flex Method. Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025

Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTCCM002

Currency Conversion Method

DT

This event bills the issuer the Cross Border Fee Manager (CBFM) Service Fee where a CBFM on-behalf markup has been applied by Mastercard to the transaction in accordance with the issuer's configuration of the Currency Conversion Method. Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTICCRL112

Issuer ICCR Service Fee—MasterCard POS

DT

This event bills the issuer the Issuer Currency Conversion Rate (ICCR) Service Fee based on the transaction amount in clearing messages (including chargebacks, if the optional ICCR backout is selected by the issuer) where the transaction currency is different from the cardholder billing currency generated by the transactions completed with a Mastercard® card at the point of sale (POS). Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025

Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTICCR202 Issuer ICCR Service Fee—MasterCard ATM

DT

This event bills the issuer the Issuer Currency Conversion Rate (ICCR) Service Fee based on the transaction amount in clearing messages (including chargebacks, if the optional ICCR backout is selected by the issuer) where the transaction currency is different from the cardholder billing currency generated by the cash transactions completed with a Mastercard® card. Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTICCRN112 Issuer ICCR Service Fee—Maestro/Cirrus POS

DT

This event bills the issuer the Issuer Currency Conversion Rate (ICCR) Service Fee based on the transaction amount in clearing messages (including chargebacks, if the optional ICCR backout is selected by the issuer) where the transaction currency is different from the cardholder billing currency generated by the transactions completed with a Maestro® or Cirrus® card at the point of sale (POS). Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2DTICCRN202 Issuer ICCR Service Fee—Maestro/Cirrus ATM**DT**

This event bills the issuer the Issuer Currency Conversion Rate (ICCR) Service Fee based on the transaction amount in clearing messages (including chargebacks, if the optional ICCR backout is selected by the issuer) where the transaction currency is different from the cardholder billing currency generated by the cash transactions completed with a Maestro® or a Cirrus® card. Mastercard bills this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

Acquirer Debit POS-DZ

The Acquirer Debit POS service bills fees to acquirers for point-of-sale (POS) activity processed through the Single Message System. Customers are billed various assessment fees for participation in MasterCard® programs.

2MO5001 Acquirer International POS Assessment**DZ**

This event bills the acquirer weekly for Maestro® volume based on international outgoing gross dollar volume for point-of-sale (POS) activity.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0015
Morocco	Canada	USD 0.0015
Morocco	Europe Non-SEPA	USD 0.0015
Morocco	Europe SEPA	USD 0.0015
Morocco	Latin America and the Caribbean	USD 0.0015
Morocco	Middle East and Africa	USD 0.0015
Morocco	U.S.	USD 0.0015

Electronic Commerce-EC

The Electronic Commerce service bills customers for electronic commerce activity and related fees.

2EC1200

Chip Customer Service

EC

This event bills the customer for chip services provided by a service provider.

The following rates apply:

Customer	Rate
Morocco	USD 1.00

2EC3100

Global Acquiring of Electronic Commerce Annual Fee

EC

This event bills the renewal fee that is charged to customers on a yearly basis after the first year of participation in the Global Electronic Commerce (e-commerce) Program.

The following rates apply:

Customer	Rate
Morocco	USD 10000.00

2EC3101

Global Acquiring Electronic Commerce Application

EC

This event bills a one-time application fee to customers applying for permission to participate in the Global Electronic Commerce (e-commerce) Program.

The following rates apply:

Customer	Rate
Morocco	USD 50000.00

2EC3102

Global Acquiring Electronic Commerce Merchant Fee

EC

This event bills an administrative fee to the customer participating in the Global Electronic Commerce (e-commerce) Program when the customer signs a new merchant to the program. The rate billed is per merchant.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2EC4025

Waiver Request Handling

EC

This event bills the waiver request handling fee for each new waiver request or new waiver extension request.

The following rates apply:

Customer	Rate
Morocco	USD 1200.00

2EC4030

End of Waiver Fee

EC

This event bills the customer when the customer applies to Mastercard for the "End of Waiver" notification which means that the noncompliance has been corrected.

The following rates apply:

Customer	Rate
Morocco	USD 1200.00

2EC4031

Waiver Migration Completion

EC

This event bills the acquirer at the Waiver Migration Completion notification.

The following rates apply:

Customer	Rate
Morocco	USD 1200.00

2EC4032

Outstanding Waiver Fee Issuer—Level 1

EC

This event bills the issuer each month for a Level 1 waiver during the period the waiver is outstanding.

Tier event ID TEC4032 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 200.00

2EC4033

Outstanding Waiver Fee Issuer—Level 2

EC

This event bills the issuer each month for a Level 2 waiver during the period the waiver is outstanding.

Tier event ID TEC4033 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 600.00
2	100,000	USD 1200.00
3	Greater than 100,000	USD 1800.00

2EC4034

Outstanding Waiver Fee Issuer—Level 3

EC

This event bills the issuer each month for a Level 3 waiver during the period that the waiver is outstanding.

Tier event ID TEC4034 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 1200.00
2	100,000	USD 2400.00
3	Greater than 100,000	USD 3000.00

2EC4035

Outstanding Waiver Fee Acquirer—Level 1

EC

This event bills the acquirer each month for a Level 1 waiver during the period that the waiver is outstanding.

Tier event ID TEC4035 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 200.00

2EC4036

Outstanding Waiver Fee Acquirer—Level 2

EC

This event bills the acquirer each month for a Level 2 waiver during the period that the waiver is outstanding.

Tier event ID TEC4036 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	500	USD 1000.00
2	2,500	USD 2000.00
3	Greater than 2,500	USD 3000.00

2EC4037

Outstanding Waiver Fee Acquirer—Level 3

EC

This event bills the acquirer each month for a Level 3 waiver during the period that the waiver is outstanding.

Tier event ID TEC4037 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	500	USD 2000.00
2	2,500	USD 4000.00
3	Greater than 2,500	USD 5000.00

2EC4038

Deployment Waiver Fee Acquirer—Level 2

EC

This event bills the acquirer for a Level 2 waiver each month between the End of Waiver notification and up to the Waiver Migration Completion notification when all acceptance devices in the field have been retrofitted.

Tier event ID TEC4038 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
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1	500	USD 500.00
2	2,500	USD 1000.00
3	Greater than 2,500	USD 1500.00

2EC4039

Deployment Waiver Fee Acquirer—Level 3

EC

This event bills the acquirer for a Level 3 waiver each month between the End of Waiver notification and up to the Waiver Migration Completion notification when all acceptance devices in the field have been retrofitted.

Tier event ID TEC4039 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	500	USD 1000.00
2	2,500	USD 2000.00
3	Greater than 2,500	USD 2500.00

2EC4040

Deployment Waiver Fee Acquirer—Level 1

EC

This event bills the acquirer for a Level 1 waiver each month between the End of Waiver notification and up to the Waiver Migration Completion notification when all acceptance devices in the field have been retrofitted.

Tier event ID TEC4040 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 100.00

2EC5500

Issuer End-to-End Demonstration (ETED) Reimbursement

EC

This event reimburses the issuer for amounts collected with an issuer-provided card during an issuer End-to-End Demonstration (ETED) test of chip acceptance at ATMs.

The following rates apply:

Customer	Rate
Morocco	Variable

2EC6000

Card Authentication Program License

EC

This event bills the issuer for each card not bearing the MasterCard[®], Maestro[®], Cirrus[®] or Visa brand logo that is sold or supplied by or on behalf of the issuer through the Card Authentication Program (CAP). This fee is payable annually in arrears in respect of the total number of cards that have been issued at any point during the calendar year ending with the due date.

Tier event ID TEC6000 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.37
2	1,000,000	USD 0.30
3	5,000,000	USD 0.24
4	10,000,000	USD 0.18
5	15,000,000	USD 0.15
6	Greater than 15,000,000	USD 0.12

Connectivity/Equipment-EQ

The Connectivity/Equipment service bills customers for costs related to their use of Mastercard equipment. More information about Mastercard equipment is in the *Authorization Manual* and the *Data Communications Manual*.

2EQ1003

MIP De-installation

EQ

This event bills for de-installation of a dedicated MasterCard interface processor (MIP).

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ1004

MIP Relocation—Internal Move

EQ

This event bills for the internal move (within the same premises) of a dedicated MasterCard interface processor (MIP). The minimum charge is USD 2000.00.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ2022

PMI Professional Services

EQ

This event bills a one-time fee for a seminar, specific training, or technical/operations review, usually agreed to by contract. It frequently includes reimbursement charges for travel costs incurred by MasterCard to provide the service.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ3011

Banknet Interface—Connectivity

EQ

This event bills all principals that do not have Mastercard interface processors (MIPs). The fee is billed monthly.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2EQ30126

Banknet Setup Fee for Dedicated Mastercard Interface Processor

EQ

This event bills a setup fee for a dedicated Mastercard interface processor (MIP). This is a one-time fee for customers that have an on-site, dedicated MIP installed be it for primary or disaster recovery (DR) sites. The rate below is the minimum charge per MIP installation; if the actual cost is higher then the higher fee applies.

The following rates apply:

Customer	Rate
Morocco	USD 55000.00

2EQ3020

Banknet Interface—Dedicated

EQ

This event bills for dedicated usage of a Mastercard interface processor (MIP). The rate is per MIP and is billed weekly in advance.

The following rates apply:

Customer	Rate
Morocco	USD 625.00

2EQ3024

Data Center Move

EQ

This event bills the customer to cover charges for the shipment of equipment.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ3030

MasterCard Interface Processor Set Up Cost

EQ

This event bills the customer for customer-requested MasterCard Network interface equipment not related to transaction volume.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ3036

Banknet Interface Relocation Fee

EQ

This event bills for costs to relocate a MasterCard interface processor (MIP). To provide for the variable nature of MIP relocation costs, pricing is by quotation.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ3040

Chip Testing Fee

EQ

This event bills for implementation and testing of Chip product enhancements, migrations, and changes to hardware, operating systems, or applications. MasterCard bills this event at an hourly rate that is applicable to online and offline review sessions.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2EQ3041

Chip Exception Testing Fee

EQ

This event bills for exception implementation and testing of Chip product enhancements, migrations, and changes to hardware, operating systems, or applications. This exception rate applies when online testing is scheduled with less than five days advanced notice to Customer Implementation Services or when the customer proceeds directly to online testing, waiving the offline test phase.

The following rates apply:

Customer	Rate
Morocco	Variable

2EQ3071

Banknet Direct Connection

EQ

This event bills a direct connection fee which is a monthly charge to members (or processors) that have an individual connection into a MasterCard interface processor (MIP) (either on-site dedicated or a shared MIP).

Note: This event is billed in advance.

The following rates apply:

Customer	Rate
Morocco	USD 3200.00

2EQ3071G

Banknet Direct Connection Gold

EQ

This event bills a direct connection fee which is a monthly charge to customers (or processors) that have an individual connection into a Mastercard interface processor (MIP) (either on-site dedicated or a shared MIP). This fee applies to customers that process in excess of 10 million transactions annually.

The following rates apply:

Customer	Rate
Morocco	USD 4000.00

2EQ3071PN

Banknet Direct Connection Platinum

EQ

This event bills a direct connection fee which is a monthly charge to customers (or processors) that have an individual connection into a Mastercard interface processor (MIP) (either on-site dedicated or a shared MIP). This fee applies to customers that process in excess of 15 million transactions annually.

The following rates apply:

Customer	Rate
Morocco	USD 4500.00

2EQ3071SV

Banknet Direct Connection Silver

EQ

This event bills a direct connection fee which is a monthly charge to customers (or processors) that have an individual connection into a Mastercard interface processor (MIP) (either on-site dedicated or a shared MIP). This fee applies to customers that process less than 10 million transactions annually.

The following rates apply:

Customer	Rate
Morocco	USD 3200.00

2EQ3072

Banknet Indirect Connection

EQ

This event bills an indirect connection fee which is a monthly charge to customers that connect via a processor (or other customer) that has a direct connection into a Mastercard interface processor (MIP).

The indirect connectivity fee applies to (i) each principal or associate that conducts business in its own name under an Extension of Area of Use license and for (ii) each affiliate that connects to Mastercard otherwise than by way of a direct connection.

Note: This event is billed in advance.

The following rates apply:

Customer	Rate
Morocco	USD 1500.00

2EQ3073

Banknet Group Indirect Connection

EQ

This event bills for indirect connectivity for any customer that is a subsidiary of a holding group and is processing centrally in 10 markets or less. This fee will be billed to five affiliates for a total of USD 5000.00.

The following rates apply:

Customer	Rate
Morocco	USD 1000.00

2EQ3073I

Banknet Group Indirect Connection

EQ

This event bills for indirect connectivity for any customer that is a subsidiary of a holding group and is processing centrally in excess of 10 markets.

The following rates apply:

Customer	Rate
Morocco	USD 10000.00

2EQ3231

OBKM 1 Level Key Entry Fee

EQ

This event bills the customer after delivery of its cryptographic key in three clear text components to three MasterCard Key Management Services security officers who will load the customer key components into the MasterCard Key Management Center.

The following rates apply:

Customer	Rate
Morocco	USD 1500.00

2EQ3400

Key Management Services Residency

EQ

This event bills a weekly residency fee per key per account range for Mastercard Key Management services.

The following rates apply:

Customer	Rate
Morocco	USD 7.50

2EQ4024

MasterCard Authorization Simulator Professional Simulator License

EQ

This event bills a one-time fee for the purchase of the MasterCard Authorization Simulator Professional.

The following rates apply:

Customer	Rate
Morocco	USD 17200.00

2EQ4025

MasterCard Authorization Simulator Professional Upgrade

EQ

This event bills a one-time fee for the Upgrade purchase of the MasterCard Authorization Simulator Standard Simulator to Professional.

The following rates apply:

Customer	Rate
Morocco	USD 6500.00

2EQ4026

MasterCard Authorization Simulator Professional Maintenance

EQ

This event bills the monthly fee to support the ongoing development and releases of the MasterCard Authorization Simulator Professional Simulator.

The following rates apply:

Customer	Rate
Morocco	USD 345.00

2EQ4027

Debit Professional Simulator License

EQ

This event bills a one-time fee for the purchase of the MasterCard Debit Professional Simulator.

The following rates apply:

Customer	Rate
Morocco	USD 17200.00

2EQ4028

Debit Professional Upgrade

EQ

This event bills a one-time fee for the purchase of the MasterCard Debit Financial Standard Simulator upgrade to Professional.

The following rates apply:

Customer	Rate
Morocco	USD 6500.00

2EQ4029

Debit Professional Maintenance

EQ

This event bills the monthly fee to support the ongoing development and releases of the MasterCard Debit Professional Simulator.

The following rates apply:

Customer	Rate
Morocco	USD 345.00

2EQ4034

MasterCard Clearing Presentment Simulator Maintenance Fee

EQ

This event bills a monthly maintenance fee to customers or processors using the MasterCard Clearing Presentment Simulator. The rate billed is per month per simulator.

The following rates apply:

Customer	Rate
Morocco	USD 210.00

2EQ4035

MasterCard Clearing Presentment Simulator (MCPS)
License Fee

EQ

This event bills a one-time fee for the purchase of the MasterCard Test Simulator (MCPS version).

The following rates apply:

Customer	Rate
Morocco	USD 10925.00

2EQ4041

MasterCard Authorization Simulator License Fee

EQ

This event bills a one-time fee for the purchase of the MasterCard Test Simulator (Credit version).

The following rates apply:

Customer	Rate
Morocco	USD 10925.00

2EQ4042

MasterCard Authorization Simulator Maintenance

EQ

This event bills a monthly fee for the maintenance of the MasterCard Test Simulator (Credit version).

The following rates apply:

Customer	Rate
Morocco	USD 210.00

2EQ4061

MasterCard Authorization Simulator License Fee Discount

EQ

This event bills for the third and subsequent simulators, at the same physical location, at a discounted rate. The first two simulators are charged at the regular price. The third and subsequent simulators are discounted thirty percent.

The following rates apply:

Customer	Rate
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Morocco USD 7650.00

2EQ4161

MasterCard Clearing Presentment Simulator (MCPS) Fee Discount

EQ

This event bills for the third and subsequent simulators, at the same physical location, at a discounted rate. The first two simulators are charged at the regular price. The third and subsequent standard simulators are discounted thirty percent.

The following rates apply:

Customer	Rate
Morocco	USD 7650.00

2EQ4175

Debit Simulator License Fee

EQ

This event bills a one-time fee for the purchase of the MasterCard Test Simulator (Debit ISO version).

The following rates apply:

Customer	Rate
Morocco	USD 10925.00

2EQ4176

Debit Simulator Maintenance Fee

EQ

This event bills a monthly fee for the maintenance of the MasterCard Test Simulator (Debit ISO version).

The following rates apply:

Customer	Rate
Morocco	USD 210.00

2EQ4179

Debit Simulator Fee Discount

EQ

This event bills for the third and subsequent simulators, at the same physical location, at a discounted rate. The first two simulators are charged at the regular price. The third and subsequent simulators are discounted thirty percent.

The following rates apply:

Customer	Rate
Morocco	USD 7650.00

2EQ4220

Common Data Format Validation Tool Maintenance

EQ

This event bills the annual maintenance fee per unit for the MasterCard Common Data Format (CDF) Validation Tool software. The rate billed is per month.

The following rates apply:

Customer	Rate
Morocco	USD 180.00

2EQ5002

Stand-In Integrity Fee

EQ

This event bills for noncompliance of Stand-In processing requirements.

The following rates apply:

Issuer	Rate
Morocco	USD 2500.00

2EQ5080

Issuer Public Key Certificate

EQ

This event bills the issuer per batch of requested Live EMV certificates embossed on cards for offline authentication.

The following rates apply:

Customer	Rate
Morocco	USD 1700.00

2EQ5083

Initial Issuer Registration

EQ

This event bills the issuer for the registration, testing, and initial distribution of the Payment System Public Key.

The following rates apply:

Customer	Rate
Morocco	USD 2000.00

2EQ5084

Initial Acquirer Registration

EQ

This event bills the acquirer for the registration process and initial distribution of the Payment System Public Key. This fee is waived if the acquirer also is registering as an issuer.

The following rates apply:

Customer	Rate
Morocco	USD 200.00

2EQ5121

Implementation Fee

EQ

This event bills for Implementation Services. Pricing varies depending on the implementation type as communicated in the customer's implementation plan. Pricing Tiers are published via pricing bulletins. Typically customers are billed monthly for the duration of the Implementation project. This event bills in arrears on the last Sunday of the month.

The following rates apply:

Customer	Rate
Morocco	Variable

Issuer Decision Management Services-F1

2DF11000

MasterCard Safety Net Service Fee

F1

This event bills the principal member ID/ICA number monthly for Mastercard Safety Net Fraud Services based on the quantity of incoming traffic on all product transactions processed by the Single Message System. Customers are billed a per-transaction fee at the end of the month for bank identification numbers (BINs) that the issuer wants Mastercard to monitor.

The minimum charge for this event is USD 200.00.

Tier event ID TF11000 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	8,333,334	USD 0.003
2	Greater than 8,333,334	USD 0.00

2DF11500

Policy Manager Monthly Service Fee

F1

This event bills issuers a monthly service fee for Policy Manager activity.

Tier event ID TF11500 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 500.00

2DF11693

Prepaid Monitoring Fee

F1

This event bills the issuer a monthly fee for monitoring of prepaid products. The fee is based on the number of single-message transactions associated to the issuer during the month.

Tier event ID TF11693 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	50,000	USD 200.00
2	100,000	USD 600.00
3	500,000	USD 2000.00
4	1,000,000	USD 2500.00
5	2,500,000	USD 5500.00
6	5,000,000	USD 11000.00
7	Greater than 5,000,000	USD 15000.00

2DF14000

Issuer Fraud Scoring (EMS) Transaction Fee

F1

This event bills the Issuer Fraud Scoring transaction fee (per authorization) for Single Message activity. Mastercard collects the Issuer Fraud Scoring fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

The minimum charge for this event is USD 2000.00.

Tier event ID TF14000 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	1,999,999	USD 0.008
2	9,999,999	USD 0.007
3	19,999,999	USD 0.0065
4	Greater than 19,999,999	USD 0.006

2DF15000

Decision Intelligence Transaction Fee

F1

This event bills the Decision Intelligence transaction fee (per authorization) for single message activity. Mastercard collects the Decision Intelligence transaction fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

Tier event ID TF15000 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.006

2DF15010

Decision Intelligence Monthly Maintenance Fee

F1

This event bills the Decision Intelligence maintenance fee for single message activity. This fee is based on transaction volume and supports ongoing transaction data analysis and segmentation. Mastercard collects this fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

Tier event ID TF15010 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	499,999	USD 3000.00
2	999,999	USD 4650.00

3	1,499,999	USD 5900.00
4	1,999,999	USD 7000.00
5	4,999,999	USD 12800.00
6	9,999,999	USD 19800.00
7	19,999,999	USD 30700.00
8	39,999,999	USD 47700.00
9	69,999,999	USD 67400.00
10	99,999,999	USD 83200.00
11	Greater than 99,999,999	USD 106100.00

2DF16000

ESS Professional Services Monthly Fee

F1

This event bills the issuer a monthly service fee for Enhanced Services and Support based on transaction volumes for single message activity.

Tier event ID TF16000 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	499,999	USD 3500.00
2	999,999	USD 5000.00
3	1,999,999	USD 6500.00
4	4,999,999	USD 9000.00
5	9,999,999	USD 15000.00
6	19,999,999	USD 20000.00
7	49,999,999	USD 25000.00
8	Greater than 49,999,999	USD 35000.00

2F11000

MasterCard Safety Net Service Fee

F1

This event bills the principal member ID/ICA number monthly for Mastercard Safety Net Fraud Services based on the quantity of incoming traffic on all product transactions processed by the dual message system. Customers are billed a per-transaction fee at the end of the month for bank identification numbers (BINs) that the issuer wants Mastercard to monitor.

The minimum charge for this event is USD 200.00.

Tier event ID TF11000 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	8,333,334	USD 0.003
2	Greater than 8,333,334	USD 0.00

2F11500

Policy Manager Monthly Service Fee

F1

This event bills issuers a monthly service fee for Policy Manager activity.

Tier event ID TF11500 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 500.00

2F11693

Prepaid Monitoring Fee

F1

This event bills the issuer a monthly fee for monitoring of prepaid products. The fee is based on the number of dual-message transactions associated to the issuer during the month.

Tier event ID TF11693 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	50,000	USD 200.00
2	100,000	USD 600.00
3	500,000	USD 2000.00
4	1,000,000	USD 2500.00
5	2,500,000	USD 5500.00
6	5,000,000	USD 11000.00
7	Greater than 5,000,000	USD 15000.00

2F12000

MasterCard Network Defense Level 2

F1

This event bills the issuer monthly for MasterCard Network Defense Fraud Bundles based on the quantity of incoming traffic on all product transactions processed by the dual message system. Customers are billed a per-transaction fee at the end of the month for bank identification numbers (BINs) that the issuer wants MasterCard to monitor.

The minimum charge for this event is USD 1500.00.

Tier event ID TF12000 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	9,999,999	USD 0.005
2	Greater than 9,999,999	USD 0.004

2F14000

Issuer Fraud Scoring (EMS) Transaction Fee

F1

This event bills the Issuer Fraud Scoring transaction fee (per authorization) for Dual Message activity. Mastercard collects the Issuer Fraud Scoring fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

The minimum charge for this event is USD 2000.00.

Tier event ID TF14000 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	1,999,999	USD 0.008
2	9,999,999	USD 0.007
3	19,999,999	USD 0.0065
4	Greater than 19,999,999	USD 0.006

2F15000

Decision Intelligence Transaction Fee

F1

This event bills the Decision Intelligence transaction fee (per authorization) for dual message activity. Mastercard collects the Decision Intelligence transaction fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

Tier event ID TF15000 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.006

2F15010

Decision Intelligence Monthly Maintenance Fee

F1

This event bills the Decision Intelligence maintenance fee for dual message activity. This fee is based on transaction volume and supports ongoing transaction data analysis and segmentation. Mastercard collects this fee monthly following the completion of a fully executed Enrollment Form together with a Detail Form or other agreed upon contract.

Tier event ID TF15010 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	499,999	USD 3000.00
2	999,999	USD 4650.00
3	1,499,999	USD 5900.00
4	1,999,999	USD 7000.00
5	4,999,999	USD 12800.00
6	9,999,999	USD 19800.00
7	19,999,999	USD 30700.00
8	39,999,999	USD 47700.00
9	69,999,999	USD 67400.00
10	99,999,999	USD 83200.00
11	Greater than 99,999,999	USD 106100.00

2F16000

ESS Professional Services Monthly Fee

F1

This event bills the issuer a monthly service fee for Enhanced Services and Support based on transaction volumes for dual message activity.

Tier event ID TF16000 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	499,999	USD 3500.00
2	999,999	USD 5000.00
3	1,999,999	USD 6500.00
4	4,999,999	USD 9000.00
5	9,999,999	USD 15000.00
6	19,999,999	USD 20000.00

7	49,999,999	USD 25000.00
8	Greater than 49,999,999	USD 35000.00

Acquirer Decision Management Services-F2

2DF19900

Safety Net Acquirer Fee

F2

This event bills a per-transaction monthly fee to the acquirer for participation in the Safety Net service. This event applies to single message transactions.

The minimum charge for this event is USD 400.00.

Tier event ID TF19900 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	28,571,428	USD 0.0007
2	Greater than 28,571,428	USD 0.00

2F19900

Safety Net Acquirer Fee

F2

This event bills the acquirer monthly for the Safety Net Acquirer Fee. The rate billed is per dual-message transaction.

The minimum charge for this event is USD 400.00.

Tier event ID TF19900 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	28,571,428	USD 0.0007
2	Greater than 28,571,428	USD 0.00

File Maintenance-FM

Mastercard or customers may perform additions, deletions, and changes to customer files, including Stand-In, merchant, and Member Parameter System (MPS) files. Stand-In Processing queries the data in these files before processing authorization requests. All billing events submitted to MCBS through the file maintenance system fall under the File Maintenance Service.

The File Maintenance Service is the service under which customers are billed for updates to their files. More information about the File Maintenance Service is in the *Account Management System User Manual*.

2F14020

Issuer Fraud Scoring (EMS) Activation Fee

FM

This event bills a one-time setup/service initialization fee applied for all customers participating in Issuer Fraud Scoring Service.

The following rates apply:

Issuer	Rate
Morocco	USD 15000.00

2F15020

Decision Intelligence Activation Fee

FM

This event bills a one-time setup/service initialization fee applied for all customers participating in Decision Intelligence.

The following rates apply:

Issuer	Rate
Morocco	USD 15000.00

2FM1502

eService Premium Listing Account Update

FM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through MasterCard eService.

The following rates apply:

Customer	Rate
Morocco	USD 0.25

2FM1508

eService Fee Account Update

FM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through MasterCard eService.

The following rates apply:

Customer	Rate
Morocco	USD 0.25

2FM1518

eService Fee Account Inquiry

FM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through MasterCard eService.

The following rates apply:

Customer	Rate
Morocco	USD 0.25

2FM1607

Authorization File Maintenance Batch

FM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through a MasterCard Network bulk file or via the Automated Negative Listing Service. This per-item charge is for non-Premium Listing accounts.

The following rates apply:

Issuer	Rate
Morocco	USD 0.09

2FM1608

Authorization File Maintenance Online

FM

This event bills the issuer for a transaction that adds, updates, or deletes elements of the Stand-In Account File through an ISO 8583 record. This per-item charge is for non-Premium Listing accounts.

The following rates apply:

Issuer	Rate
Morocco	USD 0.09

2FM1610

Stand-In Negative Listing

FM

This event bills the issuer per account per week for residence on the Stand-In Account File for accounts that should be declined during Stand-In authorization processing, including accounts listed in the Warning Bulletin.

The following rates apply:

Issuer	Rate
Morocco	USD 0.05

2FM1618

Authorization File Inquiry

FM

This event bills the issuer for a transaction that allows customers to inquire into the status of accounts in the Stand-In Account File. The current rate bills per inquiry.

The following rates apply:

Issuer	Rate
Morocco	USD 0.02

2FM1620

Authorization File Premium Listing Residency Fee

FM

This event bills the issuer for positive listing residence when issuers submit a V for Stand-In listings or a G for ATM listings. The rate billed is per account listed per week.

The following rates apply:

Issuer	Rate
Morocco	USD 0.095

2FM1646

Payment Cancellation Service Failed Action

FM

This event bills the issuer for the unsuccessful addition, update, deletion, or query of an account via Payment Cancellation Service (RPCS) bulk file, Mastercard eService, Single Message Transaction Manager, or the online Issuer File Update/0302 message.

The following rates apply:

Issuer	Rate
Morocco	USD 0.10

2FM1647

Payment Cancellation Service Accepted Add

FM

This event bills the issuer for the successful addition of an account to the Payment Cancellation Service (RPCS) via RPCS bulk file, Mastercard eService, Single Message Transaction Manager, or the online Issuer File Update/0302 message from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 5.00

2FM1648

Payment Cancellation Service Accepted Maintenance

FM

This event bills the issuer for the successful update, deletion, or query of an account via Payment Cancellation Service (RPCS) bulk file, Mastercard eService, Single Message Transaction Manager, or the online Issuer File Update/0302 message from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 1.50

2FM1649

Contactless PAN Mapping OBS Annual Maintenance

FM

This event bills the issuer for each account added to the Mastercard Contactless Mapping Service database. This event is also billed yearly on the anniversary of each addition.

The following rates apply:

Issuer	Rate
Morocco	USD 0.20

2FM1650

Stand-In Transaction Limit Parameter Setup

FM

This event bills the issuer for the establishment and maintenance of Stand-In transaction limit parameters.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2FM1651

Stand-In Transaction Limit Parameter Modify

FM

This event bills the issuer for the establishment and maintenance of Stand-In transaction limit parameters.

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

2FM1652

Stand-In Range Blocking and Custom Rules Setup

FM

This event bills the issuer for the establishment and maintenance of account range blocks.

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

2FM1653

Stand-In Range Blocking and Custom Rules Residency

FM

This event bills issuers weekly residency for each range of accounts blocked from authorization in the Stand-In System.

The following rates apply:

Issuer	Rate
Morocco	USD 20.00

2FM1658

MIP Transaction Blocking—Full BIN Block—Maintenance

FM

This event bills the issuer for the initial setup, maintenance, and removal of account ranges using the Transaction

Blocking for Inactive BINs service. The rate billed is per individual transaction block requested.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2FM1659

MIP Transaction Blocking—Full BIN Block—Residency

FM

This event bills the issuer weekly for a daily residence fee per account range for Transaction Blocking for Inactive BINs service.

The following rates apply:

Customer	Rate
Morocco	USD 2.857142857

2FM1665

MIP Transaction Blocking Residency

FM

This event bills the issuer a tiered residency fee for Transaction Blocking Service. The tiered rates are based on the number of account range blocks associated to the issuer and are billed weekly based on the daily rates below.

Tier event ID TFM1665 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	27	USD 5.714285714
2	76	USD 5.00
3	111	USD 4.285714286
4	181	USD 3.571428571
5	356	USD 2.857142857
6	1,756	USD 2.142857143
7	Greater than 1,756	USD 1.428571429

2FM1670

M/Chip Cryptogram Setup Fee

FM

This event bills for the initial setup of parameters for the MasterCard M/Chip Cryptogram Pre-validation and Stand-In Only Validation services. The rate includes the setup for one account range.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FM1672

Chip On-behalf Change Fee

FM

This event bills the issuer a one-time fee for changing parameters for one six-digit bank identification number (BIN) in the Mastercard M/Chip On-behalf Services (Chip to Magnetic Stripe Conversion Service, M/Chip Cryptogram Pre-validation Service, M/Chip Cryptogram Validation in Stand-In Service, or Chip CVC to CVC1 Conversion Service).

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2FM1673

MC Contactless OBS—Static CVC 3—BIN Setup

FM

This event bills the issuer a one-time setup fee per bank identification number (BIN) participating in the MasterCard Contactless On-behalf Services Static CVC 3 Pre-validation Service.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FM1674

MC Contactless OBS—Mapping—BIN Setup

FM

This event bills the issuer a one-time setup fee per bank identification number (BIN) participating in the Mastercard Contactless On-behalf Services PAN Mapping Service.

The following rates apply:

Issuer	Rate
Morocco	USD 2500.00

2FM1680

Authorization Secure BIN Setup Fee

FM

This event bills the issuer a one-time fee for Secure Accountholder Authentication Value (AAV) per account range setup regardless of whether the issuer's host system is available to respond to the authorization request/0100 message containing an AAV. Only those transactions processed through a Mastercard authorization network are eligible to use the Mastercard® *SecureCode*™ AAV Validation Service.

The rate billed is per account range.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2FM1690

MIP Transaction Blocking Setup

FM

This event bills for the initial setup with the Transaction Blocking Service. The fee is billed per individual transaction block requested.

The following rates apply:

Issuer	Rate
Morocco	USD 300.00

2FM1691

MIP Transaction Blocking Maintenance

FM

This event bills the issuer a parameter change fee for Transaction Blocking Service.

The following rates apply:

Issuer	Rate
Morocco	USD 300.00

2FM1692

MIP Transaction Blocking Deletion

FM

This event bills the issuer a deletion fee for removing Transaction Blocking Service.

The following rates apply:

Issuer	Rate
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Morocco USD 300.00

2FM1693

Prepaid Monitoring Fees

FM

This event bills the issuer a monthly fee for monitoring of prepaid products. The fee is based on the number of dual-message transactions associated to the issuer during the month.

Tier event ID TFM1693 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	50,000	USD 200.00
2	100,000	USD 600.00
3	500,000	USD 2000.00
4	1,000,000	USD 2500.00
5	2,500,000	USD 5500.00
6	5,000,000	USD 11000.00
7	Greater than 5,000,000	USD 15000.00

2FM1697

MDES Implementation

FM

This event assesses the owning ICA for the first account range that requests the Mastercard Digital Enablement Service (MDES) within the cryptogram information data (CID). This fee is billed one time per CID.

The following rates apply:

Customer	Rate
Morocco	USD 50000.00

2FM1705

CVC 3 Dynamic Pre-validation BIN Setup

FM

This event bills the issuer a one-time setup fee per bank identification number (BIN) range participating in the MasterCard Contactless On-behalf Services Dynamic CVC 3 Pre-validation Service.

The following rates apply:

Issuer	Rate
Morocco	USD 1500.00

2FM1707

CVC 3 Dynamic Stand-In BIN Setup

FM

This event bills the issuer a one-time setup fee per bank identification number (BIN) range participating in the Mastercard Contactless On-behalf Service Dynamic CVC 3 Stand-In Service.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FM1730

inControl Account Level Residency

FM

This event bills the issuer a weekly fee per card registered for MasterCard In Control™ account level controls.

Tier event ID TFM1730 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	200,000	USD 0.06
2	400,000	USD 0.04
3	Greater than 400,000	USD 0.03

2FM1735S

Consumer Controls Controls RCN Alerts and Controls

FM

This event bills the Real Card Number (RCN) Alerts and Controls Usage fee per network active card. Network active cards are defined as the number of unique cards with an authorization attempt under an ICA for a given product type (for example, Debit, Platinum, or Credit Consumer) in a given month. This fee is billed whether or not the cards are registered with the onsite or network Consumer Controls solution and whether or not an alert or control was triggered. The monthly minimum is billed if the network active card fee is below the flat minimum fee.

The minimum charge for this event is USD 4000.00.

Tier event ID TFM1735 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.0208

2FM1800**Expired Card Blocking Setup Fee****FM**

This event bills issuers when they register a new account range for the expired card blocking service.

The following rates apply:

Customer	Rate
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Morocco	USD 100.00
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2FM1805**Expired Card Blocking Residency Fee****FM**

This event bills issuers a weekly residency fee for each registered account range when they choose to have MasterCard decline transactions originating from an expired card on their behalf.

The following rates apply:

Customer	Rate
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Morocco	USD 5.00
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2FM1820**CVC3 and Chip Cryptogram OBS Annual Maintenance****FM**

This event bills the issuer for each account added to the Application Transaction Counter (ATC) database in the context of contactless magstripe and EMV contact and contactless transactions. This event is also billed yearly on the anniversary of the account addition.

The following rates apply:

Issuer	Rate
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Morocco	USD 0.03
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2VS1203**Voice Services File Maintenance****FM**

This event bills the issuer when the MasterCard Assistance Center adds, updates, or deletes elements of the Stand-In Account File.

The following rates apply:

Issuer	Rate
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Morocco	USD 5.00
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2VS1256

Account Management System Global Service Center—
Account Update

FM

This event bills the issuer for manual updates made by MasterCard for a customer to the Account Management System (AMS) processed by the MasterCard Assistance Center. The rate billed is per transaction.

The following rates apply:

Issuer	Rate
Morocco	USD 5.00

File Maintenance-FO

Mastercard or customers may perform additions, deletions, and changes to customer files, including Stand-In, merchant, and Member Parameter System (MPS) files. Stand-In Processing queries the data in these files before processing authorization requests. All billing events submitted to MCBS through the file maintenance system fall under the File Maintenance Service.

The File Maintenance Service is the service under which customers are billed for updates to their files. More information about the File Maintenance Service is in the *Account Management System User Manual*.

2FM1611

Sign In Processing Fee

FO

This event bills the customer for signing into the Authorization Platform.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2FM1612

Sign Out Processing Fee

FO

This event bills the customer for signing out of the Authorization Platform.

The following rates apply:

Customer	Rate
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Morocco USD 0.01

2FM1617

Request for Store-and-Forward

FO

This event bills the issuer for a transaction that initiates authorization transactions processed previously and stored by the Stand-In System. The rate bills per transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.005

2FM1642

Network Connection Status Echo Test

FO

This event bills a fee for testing the status of a customer's MasterCard Network connection with MasterCard. Customers are billed this fee for the transmission to MasterCard of a Network Management Request/0800 (echo test) message and an acknowledgement from MasterCard with a Network Management Request Response/0810 message.

The following rates apply:

Customer	Rate
Morocco	USD 0.005

Franchise/License-FR

The Franchise/License service bills events that are one-time fees to each new principal or associate or to any affiliate that owns or controls an issuing or acquiring program. Customers are billed initiation and other fees under this service.

2FL0001

Monthly BIN Management Fee

FR

This event bills a monthly BIN Management fee for each BIN assigned to a Mastercard customer within the Mastercard BIN pool. This fee applies to all issuing BINs in assigned, reserved, or live status on the 15th of the billing month.

The following rates apply:

Issuer	Rate
Morocco	USD 75.00

2FL1801

Member Service Provider Noncompliance Fee

FR

This event bills the principal if the customer, independent sales organization (ISO), Third Party Processor (TPP), or Data Storage Entity (DSE) is out of compliance with the Service Provider rules and regulations. Refer to section 7.6 of the *MasterCard Rules* manual.

The following rates apply:

Issuer	Rate
Morocco	Variable

2FL1817

Affiliate Termination Fee

FR

This event bills the principal for the termination of an affiliate.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2FL1836

Annual Securitization Fee

FR

This event bills customers in exchange for MasterCard agreeing to participate in the securitization of their merchant receivables.

The following rates apply:

Issuer	Rate
Morocco	Variable

2FL1855

Member ID Transfer/Conversion Fee

FR

This event bills a customer when there is a member ID change to routing of authorization or clearing/settlement information, such as change of group sign-in, endpoint, or both. The rate billed is per member ID change.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FL1875

BIN Account Range Maintenance (Up To Three BIN)

FR

This event bills a customer when there is a production bank identification number (BIN)/account range changing member ID relationship, BIN change associated with transfers and conversions. MasterCard assesses this fee for the first three BINs combined (whether one, two, or three BINs have a member ID relationship changed, the fee is assessed only once). Each additional BIN beyond three is billed under event 2FL1885—ADDTNL BIN ACCT RANGE MAINTENANCE.

The following rates apply:

Issuer	Rate
Morocco	USD 2000.00

2FL1885

Additional BIN Account Range Maintenance

FR

This event bills a customer when there is a production bank identification number (BIN)/account range changing member ID and processing relationship, BIN change associated with transfers and conversions. The rate billed is per BIN for each BIN beyond the first three BINs which are assessed under event 2FL1875—BIN ACCT RANGE MAINT (UP TO 3 BIN).

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

2FL1886

Member Name Change Fee

FR

This event bills an administrative support fee for a principal or affiliate legal name change.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FL1889

Change of Sponsorship

FR

This event bills an administrative support fee for the transfer of a sponsored or affiliate customer from one principal to

another. This fee also is charged for an additional sponsorship under a new principal when the affiliate already is sponsored for the same brand under another principal.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FL1890

Portfolio Sale Fee

FR

This event bills an administrative support fee for a portfolio sale from one principal to another.

The following rates apply:

Issuer	Rate
Morocco	USD 2000.00

2FL1891

Merger/Acquisition Fee

FR

This event bills an administrative support fee for a merger of or acquisition between two principals.

The following rates apply:

Issuer	Rate
Morocco	USD 2000.00

2FL1892

Member Service Provider Debit Registration Fee

FR

This event is an initial registration fee charged to each principal (for itself or its affiliates) that has registered a Service Provider to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Issuer	Rate
Morocco	USD 2500.00

2FL1900

TPP, DWO and MMSP Credit Subsequent Registration Fee

FR

This event bills a subsequent registration fee to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL1901

TPP, DWO and MMSP Credit Subsequent Renewal

FR

This event bills a subsequent renewal fee to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL1902

ISO Credit Subsequent Registration Fee

FR

This event bills a subsequent registration fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A MasterCard program
- A MasterCard program and a Cirrus[®] program
- A MasterCard program and a Maestro[®] program
- A MasterCard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL1903

ISO Credit Subsequent Renewal Fee

FR

This event bills a subsequent renewal fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A MasterCard program
- A MasterCard program and a Cirrus[®] program
- A MasterCard program and a Maestro[®] program
- A MasterCard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL1904

ISO Debit Subsequent Registration Fee

FR

This event bills a subsequent registration fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL1905

ISO Debit Subsequent Renewal Fee

FR

This event bills a subsequent renewal fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL2808

TPP, DWO and MMSP Debit Subsequent Registration Fee

FR

This event bills a subsequent registration fee charged to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL2809

TPP, DWO and MMSP Debit Subsequent Renewal Fee

FR

This event bills a subsequent renewal fee charged to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FL8000

Maintenance Fee

FR

This event bills a quarterly fee to cover various administrative costs for maintaining the customer in the MasterCard franchise systems and reporting. This fee is billable on each principal or associate for each country for which it holds a principal license or extension of area of use license.

The following rates apply:

Issuer	Rate
Morocco	USD 3000.00

2FL8006

New Principal Member—SAMEA

FR

This event bills a one-time licensing fee to new principals or associates.

The following rates apply:

Issuer	Rate
Morocco	USD 20000.00

2FL8106

New Affiliate Member—SAMEA

FR

This event bills a one-time licensing fee to new affiliates.

The following rates apply:

Issuer	Rate
Morocco	USD 10000.00

2FL8107

Variable License Fee

FR

This event covers nonstandard licensing fees that cannot be billed using standard licensing billing events containing preset fees.

The following rates apply:

Issuer	Rate
Morocco	Variable

2FL8306

Extension of Area of Use—MEA

FR

This event bills a licensing fee each time an existing customer obtains approval for MasterCard membership in a country in which it was not previously licensed. The customer pays this fee one time per additional country.

The following rates apply:

Issuer	Rate
Morocco	USD 20000.00

2FL8506

Transfer of Membership—SAMEA Region

FR

This event bills an administrative fee assessed to any principal that becomes an affiliate or to any affiliate that becomes a principal. Principal fees less the amount of the previous affiliate initiation fee paid also will apply.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FL9000

Maintenance Fee

FR

This event bills a quarterly ICA maintenance fee to the customer for each additional ICA in the country with the EAU.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2FR5007

DSP Subsequent Registration Fee

FR

This event bills a subsequent registration fee to each principal (for itself or its affiliates) that has registered a Digital Activity Service Provider that provides Program Services to support Issuer Wallets or Digital Activity Customers participating in the MasterCard Digital Enablement Service.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FR5008

DSP Subsequent Renewal Fee

FR

This event bills a subsequent renewal fee to each principal (for itself or its affiliates) that has registered a Digital Activity Service Provider to provide Program Services in support of Issuer Wallets or Digital Activity Customers participating in the MasterCard Digital Enablement Service.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2FR6001

Cross-border Application Fee

FR

This event bills the application fee for an alternative cross-border processing arrangement. MasterCard bills and collects this fee upon receipt of the certification application.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

File Transmission—Acquirer -FS

The File Transmission—Acquirer service bills acquirers per byte of Clearing and Collection Only data (if applicable), and per kilobyte of Electronic Warning Bulletin data.

2FT12401

File Transmission Fee Second Presentments

FS

This event bills the acquirer weekly for transactions with the following Message Type Identifier (MTI)/Function Code combinations:

- 1240-205 Second Presentment (Full)
- 1240-282 Second Presentment (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034

Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT12401OU

File Transmission Fee Second Presentments On-Us

FS

This event bills the acquirer weekly for Collection Only transactions with the following Message Type Identifier (MTI)/Function Code combinations:

- 1240-205 Second Presentment (Full)
- 1240-282 Second Presentment (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT14421

File Transmission Fee Chargebacks

FS

This event bills the acquirer weekly for transactions with the following Message Type Identifier (MTI)/Function Code combinations:

- 1442-450 First Chargeback (Full)
- 1442-451 Arbitration Chargeback (Full)
- 1442-453 First Chargeback (Partial)
- 1442-454 Arbitration Chargeback (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT2001

File Transmission Fee First Presentments

FS

This event bills the acquirer weekly for First Presentment transactions with the Message Type Identifier (MTI)/Function Code 1240-200.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT2001OU

File Transmission Fee First Presentments On-Us

FS

This event bills the acquirer weekly for Collection Only First Presentment transactions with the Message Type Identifier (MTI)/Function Code 1240-200.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034

Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT6031**File Transmission Fee Retrieval Request****FS**

This event bills the acquirer weekly for Retrieval Request transactions with the Message Type Identifier (MTI)/Function Code 1644-603.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT6051**File Transmission Fee Retrieval Request
Acknowledgement****FS**

This event bills the acquirer weekly for Retrieval Request Acknowledgement transactions with the Message Type Identifier (MTI)/Function Code 1644-605.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

File Transmission Fee Retrieval Request

2FT6051OU**Acknowledgement On-Us****FS**

This event bills the acquirer weekly for Collection Only Retrieval Request Acknowledgement transactions with the Message Type Identifier (MTI)/Function Code 1644-605.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT6961**File Transmission Fee Financial Detail Addendum****FS**

This event bills the acquirer weekly for Financial Detail Addendum transactions with the Message Type Identifier (MTI)/Function Code 1644-696.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

2FT6961OU**File Transmission Fee Financial Detail Addendum On-Us****FS**

This event bills the acquirer weekly for Collection Only Financial Detail Addendum transactions with the Message Type Identifier (MTI)/Function Code 1644-696.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0000034
Morocco	Canada	USD 0.0000034
Morocco	Domestic	USD 0.0000034
Morocco	Europe Non-SEPA	USD 0.0000034
Morocco	Europe SEPA	USD 0.0000034
Morocco	Latin America and the Caribbean	USD 0.0000034
Morocco	Middle East and Africa	USD 0.0000034
Morocco	U.S.	USD 0.0000034

File Transmission—Issuer-FT

The File Transmission—Issuer service bills issuers per byte of Clearing and Collection Only data (if applicable), and per kilobyte of Electronic Warning Bulletin data.

2FT12402

File Transmission Fee Second Presentments

FT

This event bills the issuer weekly for transactions with the following Message Type Identifier (MTI)/Function Code combinations:

- 1240-205 Second Presentment (Full)
- 1240-282 Second Presentment (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT14422

File Transmission Fee Chargebacks

FT

This event bills the issuer weekly for transactions with the following Message Type Identifier (MTI)/Function Code

combinations:

- 1442-450 First Chargeback (Full)
- 1442-451 Arbitration Chargeback (Full)
- 1442-453 First Chargeback (Partial)
- 1442-454 Arbitration Chargeback (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT14422OU

File Transmission Fee Chargebacks On-Us

FT

This event bills the issuer weekly for Collection Only transactions with the following Message Type Identifier (MTI)/Function Code combinations:

- 1442-450 First Chargeback (Full)
- 1442-451 Arbitration Chargeback (Full)
- 1442-453 First Chargeback (Partial)
- 1442-454 Arbitration Chargeback (Partial)

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT2002**File Transmission Fee First Presentments****FT**

This event bills the issuer weekly for First Presentment transactions with the Message Type Identifier (MTI)/Function Code 1240-200.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT6032**File Transmission Fee Retrieval Request****FT**

This event bills the issuer weekly for Retrieval Request transactions with the Message Type Identifier (MTI)/Function Code 1644-603.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT6032OU**File Transmission Fee Retrieval Request On-Us****FT**

This event bills the issuer weekly for Collection Only Retrieval Request transactions with the Message Type Identifier (MTI)/Function Code 1644-603.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT6052

File Transmission Fee Retrieval Request Acknowledgement

FT

This event bills the issuer weekly for Retrieval Request Acknowledgement transactions with the Message Type Identifier (MTI)/Function Code 1644-605.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034
Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2FT6962

File Transmission Fee Financial Detail Addendum

FT

This event bills the issuer weekly for Financial Detail Addendum transactions with the Message Type Identifier (MTI)/Function Code 1644-696.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0000034
Canada	Morocco	USD 0.0000034
Domestic	Morocco	USD 0.0000034
Europe Non-SEPA	Morocco	USD 0.0000034

Europe SEPA	Morocco	USD 0.0000034
Latin America and the Caribbean	Morocco	USD 0.0000034
Middle East and Africa	Morocco	USD 0.0000034
U.S.	Morocco	USD 0.0000034

2RP6314

File Transmission Fee

FT

This event bills the issuer for transmission of bulk ID T314—AMS Regional/Composite Data—Weekly Electronic Warning Bulletin (EWB). The rate billed is per kilobyte of EWB data.

The following rates apply:

Issuer	Rate
Morocco	USD 0.0035

2RP6316

File Transmission Fee

FT

This event bills for transmission of bulk ID T316—AMS Regional/Composite Restricted Card Daily Update. The rate billed is per kilobyte of data.

The following rates apply:

Issuer	Rate
Morocco	USD 0.0035

File Transmission—Customer-FU

The File Transmission—Customer service bills customers per byte of Clearing and Collection Only data (if applicable), and per kilobyte of Electronic Warning Bulletin data.

2FT17401

File Transmission Fee Collection—Sender

FU

This event bills the customer weekly for transactions with the following Message Type Identifier (MTI)/Function Code combinations when they are in the originating position in the transaction:

- 1740-700 Fee Collection (Customer-generated)
- 1740-780 Fee Collection Return
- 1740-781 Fee Collection Resubmission
- 1740-782 Fee Collection Arbitration Return
- 1740-783 Fee Collection (Clearing System-generated)

- 1740-790 Fee Collection (Funds Transfer)
- 1740-791 Fee Collection (Funds Transfer Backout)

The following rates apply:

Customer	Rate
Morocco	USD 0.00000034

2FT17401OU

File Transmission Fee Collection—Sender On-Us

FU

This event bills the customer weekly for Collection Only transactions with the following Message Type Identifier (MTI)/Function Code combinations when they are in the originating position in the transaction:

- 1740-700 Fee Collection (Customer-generated)
- 1740-780 Fee Collection Return
- 1740-781 Fee Collection Resubmission
- 1740-782 Fee Collection Arbitration Return
- 1740-783 Fee Collection (Clearing System-generated)
- 1740-790 Fee Collection (Funds Transfer)
- 1740-791 Fee Collection (Funds Transfer Backout)

The following rates apply:

Customer	Rate
Morocco	USD 0.00000034

2FT17402

File Transmission Fee Collection—Receiver

FU

This event bills the customer weekly for transactions with the following Message Type Identifier (MTI)/Function Code combinations when they are in the destination position in the transaction:

- 1740-700 Fee Collection (Customer-generated)
- 1740-780 Fee Collection Return
- 1740-781 Fee Collection Resubmission
- 1740-782 Fee Collection Arbitration Return
- 1740-783 Fee Collection (Clearing System-generated)
- 1740-790 Fee Collection (Funds Transfer)
- 1740-791 Fee Collection (Funds Transfer Backout)

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6401

File Transmission Fee File Currency Update—Sender

FU

This event bills the customer weekly for File Currency Update transactions with the Message Type Identifier (MTI)/Function Code 1644-640 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6401OU

File Transmission Fee File Currency Update—Sender On-Us

FU

This event bills the customer weekly for Collection Only File Currency Update transactions with the Message Type Identifier (MTI)/Function Code 1644-640 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6402

File Transmission Fee File Currency Update—Receiver

FU

This event bills the customer weekly for File Currency Update transactions with the Message Type Identifier (MTI)/Function Code 1644-640 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6802

File Transmission Fee File Currency Summary—Receiver

FU

This event bills the customer weekly for File Currency Summary transactions with the Message Type Identifier (MTI)/Function Code 1644-680 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6802OU

File Transmission Fee File Currency Summary—Receiver On-Us

FU

This event bills the customer weekly for Collection Only File Currency Summary transactions with the Message Type Identifier (MTI)/Function Code 1644-680 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6852

File Transmission Fee Financial Position Detail—Receiver

FU

This event bills the customer weekly for Financial Position Detail transactions with the Message Type Identifier (MTI)/Function Code 1644-685 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6852OU

File Transmission Fee Financial Position Detail—Receiver On-Us

FU

This event bills the customer weekly for Collection Only Financial Position Detail transactions with the Message Type Identifier (MTI)/Function Code 1644-685 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6882

File Transmission Fee Settlement Position Detail—Receiver

FU

This event bills the customer weekly for Settlement Position Detail transactions with the Message Type Identifier (MTI)/Function Code 1644-688 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6882OU

File Transmission Fee Settlement Position Detail—Receiver On-Us

FU

This event bills the customer weekly for Collection Only Settlement Position Detail transactions with the Message Type Identifier (MTI)/Function Code 1644-688 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6911

File Transmission Fee Message Exception—Sender

FU

This event bills the customer weekly for Message Exception transactions with the Message Type Identifier (MTI)/Function Code 1644-691 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6911OU

File Transmission Fee Message Exception—Sender On-Us

FU

This event bills the customer weekly for Collection Only Message Exception transactions with the Message Type Identifier (MTI)/Function Code 1644-691 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6912

File Transmission Fee Message Exception—Receiver

FU

This event bills the customer weekly for Message Exception transactions with the Message Type Identifier (MTI)/Function Code 1644-691 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6931

File Transmission Fee Text Message—Sender

FU

This event bills the customer weekly for Text Message transactions with the Message Type Identifier (MTI)/Function Code 1644-693 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6931OU

File Transmission Fee Text Message—Sender On-Us

FU

This event bills the customer weekly for Collection Only Text Message transactions with the Message Type Identifier (MTI)/Function Code 1644-693 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6932

File Transmission Fee Text Message—Receiver

FU

This event bills the customer weekly for Text Message transactions with the Message Type Identifier (MTI)/Function

Code 1644-693 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6952

File Transmission Fee File Trailer—Receiver

FU

This event bills the customer weekly for File Trailer transactions with the Message Type Identifier (MTI)/Function Code 1644-695 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6952OU

File Transmission Fee File Trailer—Receiver On-Us

FU

This event bills the customer weekly for Collection Only File Trailer transactions with the Message Type Identifier (MTI)/Function Code 1644-695 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6972

File Transmission Fee File Header—Receiver

FU

This event bills the customer weekly for File Header transactions with the Message Type Identifier (MTI)/Function Code 1644-697 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6972OU

File Transmission Fee File Header—Receiver On-Us

FU

This event bills the customer weekly for Collection Only File Header transactions with the Message Type Identifier (MTI)/Function Code 1644-697 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6991

File Transmission Fee File Reject—Sender

FU

This event bills the customer weekly for File Reject transactions with the Message Type Identifier (MTI)/Function Code 1644-699 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6991OU

File Transmission Fee File Reject—Sender On-Us

FU

This event bills the customer weekly for Collection Only File Reject transactions with the Message Type Identifier (MTI)/Function Code 1644-699 when they are in the originating position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

2FT6992

File Transmission Fee File Reject—Receiver

FU

This event bills the customer weekly for File Reject transactions with the Message Type Identifier (MTI)/Function Code 1644-699 when they are in the destination position in the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.0000034

Global Service—Debit-GD

The Global Service—Debit describes events that bill for activity pertaining to the Mastercard Global Service™ program. This program extends the issuer's customer service infrastructure by providing General Account/Benefit Inquiries and Emergency Services to cardholders.

In accordance with the comprehensive servicing instructions specified by the issuer, the Mastercard Assistance Center offers the following support services to the cardholder:

- Cash Machine Locations
- Lost/Stolen Card Report (LSR)
- Emergency Card Replacement (ECR)
- Emergency Cash Advance (ECA)
- Transfer or referral to issuer for account information
- Transfer or referral to service providers for other card benefits
- Virtual Payment Concierge

The billing events in the Global Service—Debit section of this document identify issuer fees for these services and also for the telecommunication costs associated with providing each service to customers.

The events in Global Service—Debit bill for support using a tiered service plan that is based on the method of delivery and the level of support provided by the Mastercard Assistance Center. The Mastercard Assistance Center delivers these services using interactive voice response (IVR) (events ending in 1I, 2I, or 3I), a live agent (events ending in 1A, 2A, or 3A), or a combination of both.

For more information about services included in the Mastercard Global Service program, please refer to the *Mastercard Global Service™ Reference Guide* or contact the Global Customer Service team.

2GD19002A

Telecom Fixed

GD

This event bills the issuer the telecom fees associated with providing general account/benefit inquiries and emergency services to the cardholder.

The telecom fee is billed in Telecom Billing Units (TBUs). Each service offered by the Mastercard Assistance Center is assigned a set number of TBUs based on the amount of service provided as indicated below.

TBUs per General Account/Benefit Inquiry: 4

TBUs per Emergency Service: 7

The final telecom fee is calculated by multiplying the number of TBUs by the region-specific rate.

Example 1

The telecom fee for transferring a cardholder to the issuer for account information would be:

$$4 \text{ TBUs} \times \text{USD } 2.50 = \text{USD } 10.00$$

Example 2

The telecom fee for providing an emergency card replacement would be:

7 TBUs x USD 2.50 = USD 17.50

NOTE: If an LSR exceeds two contacts to complete or an ECA, ECR, or Virtual Payment exceeds four contacts, an additional TBU will be charged for each incremental contact associated to that service.

The following rates apply:

Issuer	Rate
Morocco	USD 2.50

2GD30042A

ATM Locator

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30122A

Automobile Roadside Assistance

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30232A Account Inquiry

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30272A Activate Card

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30342A PIN Inquiry

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30462A

Foreign Exchange Rate

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30532A

Concierge Service

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30562A

Reward/Loyalty Programs

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30812A

Transfer/Gave Information

GD

Some issuers elect to provide Lost and Stolen Reporting, Emergency Card Replacement, Emergency Authorization, and Emergency Cash Advance services directly to their cardholders. When these issuers' cardholders contact the MasterCard Assistance Center for these services, the MasterCard Assistance Center provides a referral telephone number for the cardholder to contact the issuer or transfers the cardholder to the issuer. If the attempt to transfer the cardholder to the issuer is unsuccessful, the MasterCard Assistance Center provides the requested service to the cardholder. This event bills the issuer for this service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30822A**Emergency Busy/Unavailable Convert to MasterCard Assistance Center****GD**

Some issuers elect to provide Lost and Stolen Reporting, Emergency Card Replacement, Emergency Authorization, and Emergency Cash Advance services directly to their cardholders. When these issuers' cardholders contact the MasterCard Assistance Center for these services, the MasterCard Assistance Center provides a referral telephone number for the cardholder to contact the issuer or will transfer the cardholder to the issuer. If the attempt to transfer the cardholder to the issuer is unsuccessful, the MasterCard Assistance Center provides the requested service to the cardholder. This event bills the issuer for this service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30862A**Auto Rental/Collision Damage—Inquiry****GD**

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30872A**Extended Warranty—Claims****GD**

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the

issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30892A

Purchase Assurance—Claims

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD30902A

Purchase Assurance—Inquiry

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
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Morocco USD 7.75

2GD31002A

MasterAssist Calls

GD

This event bills the issuer for cardholder requests for travel assistance, medical referral, or legal referral information. These services are available to Gold[®] MasterCard card, Platinum[®] MasterCard card, World[®] MasterCard card, MasterCard Corporate Payment Solutions[®], and Public Sector Payment Solutions[®] cardholders.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD31012A

Literature Fulfillment

GD

This event bills the issuer for cardholder requests for the appropriate *MasterCard Guide to Benefits* documents. The MasterCard Assistance Center sends these documents to the cardholder on request.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD31032A

Promotions

GD

This event bills the issuer when a cardholder places a call to the MasterCard Assistance Center about a promotional MasterCard program.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD31042A

Insurance Services

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD39992A

Other Service

GD

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under this event.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD60042A

Lost/Stolen Card Reporting

GD

This event bills the issuer for lost/stolen card reporting (LSR) services provided by the MasterCard Assistance Center.

The following rates apply:

Issuer	Rate
Morocco	USD 35.00

2GD60043A

Lost/Stolen Card Reporting Premium

GD

This event bills the issuer for lost/stolen card reporting (LSR) services provided by the MasterCard Assistance Center.

The following rates apply:

Issuer	Rate
Morocco	USD 40.00

2GD60092A

Global Service—Lost/Stolen Card Reporting

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6009 indicates that a Lost/Stolen Card Reporting (LSR) service required more than two contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD60093A

Global Service—Lost/Stolen Card Reporting

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6009 indicates that a Lost/Stolen Card Reporting (LSR) service required more than two contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD61092A

Emergency Card Replacement Cancel

GD

This event indicates that the cardholder or the issuer requested an Emergency Card Replacement (ECR) and later canceled the request before the card was embossed. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD61093A

Emergency Card Replacement Cancel

GD

This event indicates that the cardholder or the issuer requested an Emergency Card Replacement (ECR) and later canceled the request before the card was embossed. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD61112A

Emergency Card Replacement Decline

GD

This event indicates that the cardholder or the issuer declined an Emergency Card Replacement (ECR) request. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD61113A

Emergency Card Replacement Decline

GD

This event indicates that the cardholder or the issuer declined an Emergency Card Replacement (ECR) request. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD61232A

Global Service—Emergency Card Replacement

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6123 indicates that an Emergency Card Replacement (ECR) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD61233A

Global Service—Emergency Card Replacement

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6123 indicates that an Emergency Card Replacement (ECR) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD63042A

Emergency Cash Advance Transaction Non-U.S.

GD

This event indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 95.00

2GD63043A

Emergency Cash Advance Transaction Non-U.S. Premium

GD

This event indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 175.00

2GD63072A

Emergency Cash Advance Cancel

GD

This event indicates that the cardholder or the issuer requested an Emergency Cash Advance (ECA) and later canceled the request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD63073A

Emergency Cash Advance Cancel

GD

This event indicates that the cardholder or the issuer requested an Emergency Cash Advance (ECA) and later canceled the request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD63092A

Emergency Cash Advance Decline

GD

This event indicates that the issuer or the cardholder declined an Emergency Cash Advance (ECA) request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center

arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GD63172A

Global Service—Emergency Cash Advance

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6317xx indicates that an Emergency Cash Advance (ECA) service required more than four contacts (incoming or outgoing calls).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GD63173A

Global Service—Emergency Cash Advance

GD

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GD6317xx indicates that an Emergency Cash Advance (ECA) service required more than four contacts (incoming or outgoing calls).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

IPM Issuer-GE

Mastercard owns and operates a centralized clearing facility for the daily processing and routing of worldwide financial transactions between Mastercard and its customers. A transaction that qualifies for the Integrated Product Messages (IPM) Service is assigned billing events based on individual IPM messages processed. Refer to the *IPM Clearing Formats* manual for more information about IPM messages.

2GC0001

Clearing Data Recreation Fee

GE

This event bills the customer for GCMS and Debit files that have been recreated or resent at the customer's request. This fee is billed monthly after the request has been processed. The rate billed is per file.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2GC1004

MC Contactless Primary Account Number Mapping Fee

GE

This event bills the issuer weekly when using the MasterCard Contactless Mapping Service to map the MasterCard contactless account number with the primary account number (PAN) for a clearing transaction. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.007
Canada	Morocco	USD 0.007
Domestic	Morocco	USD 0.007
Europe Non-SEPA	Morocco	USD 0.007
Europe SEPA	Morocco	USD 0.007
Latin America and the Caribbean	Morocco	USD 0.007
Middle East and Africa	Morocco	USD 0.007
U.S.	Morocco	USD 0.007

2GC1006

Chip to Magnetic Stripe Conversion

GE

This event bills the issuer weekly for chip to magnetic stripe conversion for issuer presentments.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.01
Canada	Morocco	USD 0.01
Domestic	Morocco	USD 0.01
Europe Non-SEPA	Morocco	USD 0.01
Europe SEPA	Morocco	USD 0.01
Latin America and the Caribbean	Morocco	USD 0.01
Middle East and Africa	Morocco	USD 0.01
U.S.	Morocco	USD 0.01

2GC12402 Second Presentment Issuer**GE**

This event bills the issuer weekly for a Second Presentment (1240/205 and 1240/282) message.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC14422 Combined Chargeback Issuer**GE**

This event bills the issuer weekly for Combined (First and Arbitration) Chargeback (1442/450, 1442/451, 1442/453, and 1442/454) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC17402 Fee Collection Receiver**GE**

This event bills the customer weekly for Fee Collection (1740/700, 1740/780, 1740/781, 1740/782, and 1740/783) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11

Domestic	Morocco	USD 0.005
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC2002

First Presentment Issuer

GE

This event bills the issuer weekly for First Presentment (1240/200) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.05
Canada	Morocco	USD 0.05
Europe Non-SEPA	Morocco	USD 0.05
Europe SEPA	Morocco	USD 0.05
Latin America and the Caribbean	Morocco	USD 0.05
U.S.	Morocco	USD 0.05

2GC2002AP

First Presentment Issuer - Micro

GE

This event bills the issuer weekly for First Presentment (1240/200) messages for domestic transactions that are less than or equal to USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.002

2GC2002AQ

First Presentment Issuer - Min

GE

This event bills the issuer weekly for First Presentment (1240/200) messages for domestic transactions that are greater than USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
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Domestic Morocco USD 0.005

2GC6032

Retrieval Request Issuer

GE

This event bills the issuer weekly for Retrieval Request (1644/603) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6402

Currency Update

GE

This event bills the issuer weekly for Currency Update (1644/640) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6802

File Currency Summary

GE

This event bills the issuer weekly for File Currency Summary (1644/680) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6852

Financial Position Detail

GE

This event bills the issuer weekly for Financial Position Detail (1644/685) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6882

Settlement Position Detail

GE

This event bills weekly the customer in the Destination ICA field in the Settlement Position Detail message as an issuer event.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11

Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6912 Message Exception

GE

This event bills the issuer weekly for Message Exception (1644/691) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6952 File Trailer

GE

This event bills the issuer weekly for File Trailer (1644/695) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6962 Financial Detail Addendum

GE

This event bills the issuer weekly for Financial Detail Addendum (1644/696) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6972

File Header

GE

This event bills the issuer weekly for File Header (1644/697) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11
Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

2GC6992

File Reject

GE

This event bills the issuer weekly for File Reject (1644/699) messages.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.11
Canada	Morocco	USD 0.11
Domestic	Morocco	USD 0.015
Europe Non-SEPA	Morocco	USD 0.11

Europe SEPA	Morocco	USD 0.11
Latin America and the Caribbean	Morocco	USD 0.11
Middle East and Africa	Morocco	USD 0.11
U.S.	Morocco	USD 0.11

IPM Acquirer-GF

Mastercard owns and operates a centralized clearing facility for the daily processing and routing of worldwide financial transactions between Mastercard and its customers. A transaction that qualifies for the IPM Service is assigned billing events based on individual IPM messages processed. Refer to the *IPM Clearing Formats* manual for more information about IPM messages.

2GC1005 MC Contactless Primary Account Number Mapping Fee GF

This event bills the acquirer weekly for mapping a transaction from a MasterCard contactless account number to a Primary Account Number (PAN). The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.007
Morocco	Canada	USD 0.007
Morocco	Domestic	USD 0.007
Morocco	Europe Non-SEPA	USD 0.007
Morocco	Europe SEPA	USD 0.007
Morocco	Latin America and the Caribbean	USD 0.007
Morocco	Middle East and Africa	USD 0.007
Morocco	U.S.	USD 0.007

2GC1030 ATM Program Support Fee GF

This event bills acquirers and processors an ATM Program Support Fee for each interregional acquired Maestro[®]/Cirrus[®] ATM cash disbursement transaction switched by Mastercard. Mastercard bills and collects this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Europe Non-SEPA	USD 0.30

Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2GC1031 ATM Program Support Fee

GF

This event bills acquirers and processors an ATM Program Support Fee for each interregional acquired Mastercard® ATM cash disbursement transaction switched by Mastercard. Mastercard bills and collects this fee weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2GC12401A Second Presentment Acquirer

GF

This event bills the acquirer (sender) for a Second Presentment (1240/205 and 1240/282) message.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2GC12401AH Second Presentment Acquirer

GF

This event bills the acquirer (sender) for a Second Presentment (1240/205 and 1240/282) message on transaction amounts that are greater than USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2GC12401AL

Second Presentment Acquirer

GF

This event bills the acquirer (sender) for a Second Presentment (1240/205 and 1240/282) message on transaction amounts that are less than or equal to USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2GC1422

Data Element Fee GCMS ATM

GF

This event bills acquirers for First Presentments (1240-200) for ATM transactions where Data Element (DE) 54s2 with a value of 42 is present in an Integrated Product Messages (IPM) clearing message submitted into interchange by the acquirer.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30

Morocco	Canada	USD 0.30
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2GC14421A Combined Chargeback Acquirer

GF

This event bills the acquirer (sender) for Combined (First and Arbitration) Chargeback (1442/450, 1442/451, 1442/453, and 1442/454) messages.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2GC14421AH Combined Chargeback Acquirer

GF

This event bills the acquirer (sender) for Combined (First and Arbitration) Chargeback (1442/450, 1442/451, 1442/453, and 1442/454) messages for transaction amounts that are greater than USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2GC14421AL

Combined Chargeback Acquirer

GF

This event bills the acquirer (sender) for Combined (First and Arbitration) Chargeback (1442/450, 1442/451, 1442/453, and 1442/454) messages for transaction amounts that are less than or equal to USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2GC17401AH

Fee Collection Acquirer

GF

This event bills the acquirer (sender) for Fee Collection (1740/700, 1740/780, 1740/781, 1740/782, and 1740/783) messages for transaction amounts that are greater than USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2GC17401AL

Fee Collection Acquirer

GF

This event bills the acquirer (sender) for Fee Collection (1740/700, 1740/780, 1740/781, 1740/782, and 1740/783) messages for transaction amounts that are less than or equal to USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2GC2001A First Presentment Acquirer

GF

This event bills the acquirer (sender) weekly for First Presentment (1240/200) messages.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.01
Morocco	Canada	USD 0.01
Morocco	Europe Non-SEPA	USD 0.01
Morocco	Europe SEPA	USD 0.01
Morocco	Latin America and the Caribbean	USD 0.01
Morocco	Middle East and Africa	USD 0.01
Morocco	U.S.	USD 0.01

2GC6031AH Retrieval Request Acquirer

GF

This event bills the acquirer (sender) weekly for Retrieval Request (1644/603) messages for transaction amounts that are greater than USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05

Morocco	U.S.	USD 0.05
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2GC6031AL Retrieval Request Acquirer

GF

This event bills the acquirer (sender) weekly for Retrieval Request (1644/603) messages for transaction amounts that are less than or equal to USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2GC6961AH Financial Detail Addendum Acquirer

GF

This event bills the acquirer (sender) weekly for Financial Detail Addendum (1644/696) messages for transaction amounts that are greater than USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Domestic	USD 0.01
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2GC6961AL Financial Detail Addendum Acquirer

GF

This event bills the acquirer (sender) weekly for Financial Detail Addendum (1644/696) messages for transaction amounts that are less than or equal to USD 10.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

Global Clearing Acquirer-GH

2GC3001

Humanitarian Program Acquiring Clearing Fee

GH

This event bills the acquirer the Mastercard Humanitarian Program Fee for product codes DWF or MWF issued to support humanitarian agencies and organizations. This fee is based on First Presentment (1240/200) messages on qualifying POS transactions and is billed weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0025
Morocco	Canada	USD 0.0025
Morocco	Europe Non-SEPA	USD 0.0025
Morocco	Europe SEPA	USD 0.0025
Morocco	Latin America and the Caribbean	USD 0.0025
Morocco	Middle East and Africa	USD 0.0025
Morocco	U.S.	USD 0.0025

2GC69121FNS

Acquirer Ineligible Chargeback Blocking Fees

GH

This event bills the acquirer weekly for a service that automatically blocks fraud-related chargebacks that are ineligible because they exceed the Fraud Notification Service (FNS) criteria. The fee applies to Mastercard[®], Maestro[®], and Cirrus[®] debit and credit transactions.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 3.00
Morocco	Canada	USD 3.00
Morocco	Domestic	USD 3.00
Morocco	Europe Non-SEPA	USD 3.00
Morocco	Europe SEPA	USD 3.00
Morocco	Latin America and the Caribbean	USD 3.00
Morocco	Middle East and Africa	USD 3.00
Morocco	U.S.	USD 3.00

Global Clearing Issuer-GI

2GC69122FNS

Issuer Ineligible Chargeback Blocking Fees

GI

This event bills the issuer weekly for a service that automatically blocks fraud-related chargebacks that are ineligible because they exceed the Fraud Notification Service (FNS) criteria. The fee applies to Mastercard®, Maestro®, and Cirrus® debit and credit transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 15.00
Canada	Morocco	USD 15.00
Domestic	Morocco	USD 15.00
Europe Non-SEPA	Morocco	USD 15.00
Europe SEPA	Morocco	USD 15.00
Latin America and the Caribbean	Morocco	USD 15.00
Middle East and Africa	Morocco	USD 15.00
U.S.	Morocco	USD 15.00

Global Service—Cash Advance Principle Amount-GM

2GD63142A

Emergency Cash Advance Principal Amount

GM

This event is a pass-through that indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer against a non-MasterCard account. This event collects the principal amount of cash issued to the cardholder, which is not collected through GCMS. The actual amount is passed to Billing. The USD 1.00 rate is used to apply the correct charge.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2GD63143A

Emergency Cash Advance Principal Amount

GM

This event is a pass-through that indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer against a non-MasterCard account. This event collects the principal amount of cash issued to the cardholder, which is not collected through GCMS. The actual amount is passed to Billing. The USD 1.00 rate is used to apply the correct charge.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2GS63142A

Emergency Cash Advance Principal Amount

GM

This event is a pass-through that indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer against a non-MasterCard account. This event collects the principal amount of cash issued to the cardholder, which is not collected through GCMS. The actual amount is passed to Billing. The USD 1.00 rate is used to apply the correct charge.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2GS63143A

Emergency Cash Advance Principal Amount

GM

This event is a pass-through that indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer against a non-MasterCard account. This event collects the principal amount of cash issued to the cardholder, which is not collected through GCMS. The actual amount is passed to Billing. The USD 1.00 rate is used to apply the correct charge.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

MDS Global Acquirer-GN

The MDS Global Acquirer service assesses acquirers of Cirrus® and Maestro® transactions for all U.S. region acquired transactions completed with cards issued outside the U.S. region.

2GN3003S

Humanitarian Program Acquiring Debit Fee

GN

This event bills the acquirer the Mastercard Humanitarian Program Fee for Single Message System transactions. The event is billed weekly only for product codes DWF (Debit Mastercard Humanitarian Prepaid) or MWF (Mastercard Humanitarian Prepaid). The rate is applied to the customer’s total transaction amount.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0025
Morocco	Canada	USD 0.0025
Morocco	Europe Non-SEPA	USD 0.0025
Morocco	Europe SEPA	USD 0.0025
Morocco	Latin America and the Caribbean	USD 0.0025
Morocco	Middle East and Africa	USD 0.0025
Morocco	U.S.	USD 0.0025

Issuer POS Debit-GQ

2DI68026

Premium Card Assessment

GQ

This event bills a Premium Volume Assessment to the issuer on incoming retail purchase volume of all MasterCard® Titanium, Platinum, and World products processed by the Single Message System. Assessments are due and payable on a monthly basis, based on processed incoming retail purchase volume from the prior month.

The following rates apply:

Acquirer	Issuer	Rate
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Asia Pacific	Morocco	USD 0.0003
Canada	Morocco	USD 0.0003
Domestic	Morocco	USD 0.0003
Europe Non-SEPA	Morocco	USD 0.0003
Europe SEPA	Morocco	USD 0.0003
Latin America and the Caribbean	Morocco	USD 0.0003
Middle East and Africa	Morocco	USD 0.0003
U.S.	Morocco	USD 0.0003

The domestic rates apply for the product IDs indicated below:

Product ID	Product	Rate
MWO	MasterCard Corporate World	USD 0.0003
MAC	MasterCard Corporate World Elite	USD 0.0003
MRH	MasterCard Prepaid Platinum Travel	USD 0.0003
MWE	MasterCard World Elite	USD 0.0003
MPL	Platinum	USD 0.0003
MCT	Titanium MasterCard	USD 0.0003
MCW	World	USD 0.0003
MDH	World Debit Embossed	USD 0.0003
MAB	World Elite MasterCard Business	USD 0.0003
MWB	World MasterCard For Business	USD 0.0003

Global Service-GS

The Global Service describes events that bill for activity pertaining to the Mastercard Global Service™ program. This program extends the issuer’s customer service infrastructure by providing General Account/Benefit Inquiries and Emergency Services to cardholders.

In accordance with the comprehensive servicing instructions specified by the issuer, the Mastercard Assistance Center offers the following credit support services to the cardholder:

- Cash Machine Locations
- Lost/Stolen Card Report (LSR)
- Emergency Card Replacement (ECR)
- Emergency Cash Advance (ECA)
- Transfer or referral to issuer for account information
- Transfer or referral to service providers for other card benefits
- Virtual Payment Concierge

The billing events in the Global Service section of this document identify issuer fees for these services and also for the telecommunication costs associated with providing each service to customers.

The events in Global Service bill for support using a tiered service plan that is based on the method of delivery and the level of support provided by the Mastercard Assistance Center. The Mastercard Assistance Center delivers these services using interactive voice response (IVR) (events ending in 1I, 2I, or 3I), a live agent (events ending in 1A, 2A, or 3A), or a combination of both.

For more information about services included in the Mastercard Global Service program, please refer to the *Mastercard Global Service™ Reference Guide* or contact the Global Customer Service team.

2GS19002A

Telecom Fixed

GS

This event bills the issuer the telecom fees associated with providing general account/benefit inquiries and emergency services to the cardholder.

The telecom fee is billed in Telecom Billing Units (TBUs). Each service offered by the Mastercard Assistance Center is assigned a set number of TBUs based on the amount of service provided as indicated below.

TBUs per General Account/Benefit Inquiry: 4

TBUs per Emergency Service: 7

The final telecom fee is calculated by multiplying the number of TBUs by the region-specific rate.

Example 1

The telecom fee for transferring a cardholder to the issuer for account information would be:

4 TBUs x USD 2.50 = USD 10.00

Example 2

The telecom fee for providing an emergency card replacement would be:

7 TBUs x USD 2.50 = USD 17.50

NOTE: If an LSR exceeds two contacts to complete or an ECA, ECR, or Virtual Payment exceeds four contacts, an additional TBU will be charged for each incremental contact associated to that service.

The following rates apply:

Issuer	Rate
Morocco	USD 2.50

2GS30042A

ATM Locator

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30082A

Medical Referral/Assistance

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30122A

Automobile Roadside Assistance

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30132A**Legal Referral****GS**

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30232A**Account Inquiry****GS**

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30262A**Authorization Problem****GS**

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the

issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30272A

Activate Card

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30342A

PIN Inquiry

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
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Morocco USD 7.75

2GS30392A ATM Access Problem

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30462A Foreign Exchange Rate

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30492A Pre-Trip Information

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to

contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30532A

Concierge Service

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30542A

Lost Luggage/Documents/Ticket Assistance

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30562A

Reward and Loyalty Programs

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30572A

Common Carrier Accident Insurance

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30642A

Translation Services

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30812A

Transfer/Gave Information

GS

Some issuers elect to provide Lost and Stolen Reporting, Emergency Card Replacement, Emergency Authorization, and Emergency Cash Advance services directly to their cardholders. When these issuers' cardholders contact the MasterCard Assistance Center for these services, the MasterCard Assistance Center provides a referral telephone number for the cardholder to contact the issuer or transfers the cardholder to the issuer. If the attempt to transfer the cardholder to the issuer is unsuccessful, the MasterCard Assistance Center provides the requested service to the cardholder. This event bills the issuer for this service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30822A

Emergency Busy/Unavailable Convert to MasterCard Assistance Center

GS

Some issuers elect to provide Lost and Stolen Reporting, Emergency Card Replacement, Emergency Authorization, and Emergency Cash Advance services directly to their cardholders. When these issuers' cardholders contact the MasterCard Assistance Center for these services, the MasterCard Assistance Center provides a referral telephone number for the cardholder to contact the issuer or will transfer the cardholder to the issuer. If the attempt to transfer the cardholder to the issuer is unsuccessful, the MasterCard Assistance Center provides the requested service to the cardholder. This event bills the issuer for this service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30852A

Auto Rental/Collision Damage—Claims

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30862A

Auto Rental/Collision Damage—Inquiry

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30872A

Extended Warranty—Claims

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30882A

Extended Warranty—Inquiry

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30892A

Purchase Assurance—Claims

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the

issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS30902A

Purchase Assurance—Inquiry

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS31002A

MasterAssist Calls

GS

This event bills the issuer for cardholder requests for travel assistance, medical referral, or legal referral information. These services are available to Gold[®] MasterCard card, Platinum[®] MasterCard card, World[®] MasterCard card, MasterCard Corporate Payment Solutions[®], and Public Sector Payment Solutions[®] cardholders.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS31012A

Literature Fulfillment

GS

This event bills the issuer for cardholder requests for the appropriate *MasterCard Guide to Benefits* documents. The MasterCard Assistance Center sends these documents to the cardholder on request.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS31032A

Promotions

GS

This event bills the issuer when a cardholder places a call to the MasterCard Assistance Center about a promotional MasterCard program.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS31042A

Insurance Services

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under billing event 2GD3999—Other Service.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS39992A

Other Service

GS

This event bills the issuer for cardholder services provided through the MasterCard Assistance Center. The MasterCard Assistance Center may provide the cardholder with information, provide the cardholder with a telephone number to contact the issuer, or transfer the cardholder to the issuer. If the issuer has not provided MasterCard with service instructions using the *Global Service Questionnaire*, MasterCard bills general inquiries and enhancements offered by the issuer or MasterCard under this event.

Based on the level of support, events similar to this one but ending in different values (final two positions of the billing event number) may appear on the customer invoice.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS60042A

Lost/Stolen Card Reporting

GS

This event bills the issuer for Lost/Stolen Card Reporting (LSR) services provided by the MasterCard Assistance Center.

The following rates apply:

Issuer	Rate
Morocco	USD 35.00

2GS60043A

Lost/Stolen Card Reporting

GS

This event bills the issuer for Lost/Stolen Card Reporting (LSR) services provided by the MasterCard Assistance Center.

The following rates apply:

Issuer	Rate
Morocco	USD 40.00

2GS60092A

Global Service—Lost/Stolen Card Reporting

GS

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GS6009xx indicates that a Lost/Stolen Card Reporting (LSR) service required more than two contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS60093A

Global Service—Lost/Stolen Card Reporting

GS

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GS6009xx indicates that a Lost/Stolen Card Reporting (LSR) service required more than two contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS61042A

Emergency Card Replacement Transaction Non-U.S.

GS

This event bills the issuer when the MasterCard Assistance Center completes an Emergency Card Replacement (ECR) transaction on behalf of the issuer. The MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 148.00

2GS61043A

Emergency Card Replacement Transaction Non-U.S.
Premium

GS

This event bills the issuer when the MasterCard Assistance Center completes an Emergency Card Replacement (ECR) transaction on behalf of the issuer. The MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 200.00

2GS61062A

Emergency Authorization

GS

This event bills the issuer for emergency authorizations provided by the MasterCard Assistance Center. The MasterCard Emergency Authorization service enables the issuer to provide a new account number if a card is lost or stolen and an emergency card replacement is not required.

The following rates apply:

Issuer	Rate
Morocco	USD 125.00

2GS61092A

Emergency Card Replacement Cancel

GS

This event indicates that the cardholder or the issuer requested an Emergency Card Replacement (ECR) and later canceled the request before the card was embossed. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS61093A

Emergency Card Replacement Cancel

GS

This event indicates that the cardholder or the issuer requested an Emergency Card Replacement (ECR) and later canceled the request before the card was embossed. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS61112A

Emergency Card Replacement Decline

GS

This event indicates that the cardholder or the issuer declined an Emergency Card Replacement (ECR) request. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS61113A

Emergency Card Replacement Decline

GS

This event indicates that the cardholder or the issuer declined an Emergency Card Replacement (ECR) request. MasterCard ECR service enables cardholders to receive a temporary replacement card for use until a permanent card arrives from the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS61232A

Global Service—Emergency Card Replacement

GS

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GS6123XX indicates that an Emergency Card Replacement (ECR) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS61233A

Global Service—Emergency Card Replacement

GS

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable

number to provide a MasterCard Emergency Service. The event 2GS6123XX indicates that an Emergency Card Replacement (ECR) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS62012A

Remote Card Delivery Transaction U.S.

GS

This event bills the issuer for the installation and use of the MasterCard Remote Card Delivery (RCD) computer system. MasterCard RCD is a personal computer system located on the issuer's premises that enables the issuer to deliver fully encoded replacement cards using the MasterCard global delivery platform. RCD allows issuers to directly supply their cardholders with temporary replacement cards to use until permanent cards are available. A "U.S." in the billing event name indicates that the card was delivered in the United States.

The following rates apply:

Issuer	Rate
Morocco	USD 75.00

2GS62022A

Remote Card Delivery Transaction Non-U.S.

GS

This event bills the issuer for the installation and use of the MasterCard Remote Card Delivery (RCD) computer system. MasterCard RCD is a personal computer system located on the issuer's premises that enables the issuer to deliver fully encoded replacement cards using the MasterCard global delivery platform. RCD allows issuers to directly supply their cardholders with temporary replacement cards to use until permanent cards are available. A "Non-U.S." in the billing event name indicates that the card was delivered outside the United States.

The following rates apply:

Issuer	Rate
Morocco	USD 95.00

2GS63042A

Emergency Cash Advance Transaction Non-U.S.

GS

This event indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 95.00

2GS63043A

Emergency Cash Advance Transaction Non-U.S. Premium

GS

This event indicates that the MasterCard Assistance Center completed an Emergency Cash Advance (ECA) transaction on behalf of the issuer. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 175.00

2GS63072A

Emergency Cash Advance Cancel

GS

This event indicates that the cardholder or the issuer requested an Emergency Cash Advance (ECA) and later canceled the request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS63073A

Emergency Cash Advance Cancel

GS

This event indicates that the cardholder or the issuer requested an Emergency Cash Advance (ECA) and later canceled the request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS63092A Emergency Cash Advance Decline**GS**

This event indicates that the issuer or the cardholder declined an Emergency Cash Advance (ECA) request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS63093A Emergency Cash Advance Decline**GS**

This event indicates that the issuer or the cardholder declined an Emergency Cash Advance (ECA) request. MasterCard ECA service enables cardholders to receive cash if their cards are lost or stolen. The MasterCard Assistance Center arranges for the cardholder to pick up the cash at a convenient designated service provider location.

The following rates apply:

Issuer	Rate
Morocco	USD 50.00

2GS63172A Global Service—Emergency Cash Advance**GS**

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GS6317 indicates that an Emergency Cash Advance (ECA) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS63173A Global Service—Emergency Cash Advance**GS**

This event bills the issuer when the MasterCard Assistance Center must make follow-up contacts beyond a reasonable number to provide a MasterCard Emergency Service. The event 2GS6317 indicates that an Emergency Cash Advance (ECA) service required more than four contacts (incoming or outgoing telephone calls or faxes).

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2GS63182A

Emergency Cash Advance Receipt of Disbursement

GS

This event bills the issuer for the service of providing confirmation that the cardholder collected an Emergency Cash Advance from the cash provider.

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

Global Wholesale Program—Issuer-GX

2GB2000

Global Wholesale Program—MasterCard Issuer

GX

This event bills the issuer based on the volume of the transaction for Global Wholesale Travel Transaction Program transactions completed with a Mastercard® card and processed by Mastercard.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.012
Canada	Morocco	USD 0.012
Domestic	Morocco	USD 0.012
Europe Non-SEPA	Morocco	USD 0.012
Europe SEPA	Morocco	USD 0.012
Latin America and the Caribbean	Morocco	USD 0.012
Middle East and Africa	Morocco	USD 0.012
U.S.	Morocco	USD 0.012

Global Wholesale Program—Acquirer-GY

2GB2001**Global Wholesale Program—MasterCard Acquirer****GY**

This event bills the acquirer based on the volume of the transaction for Global Wholesale Travel Transaction Program transactions completed with a Mastercard[®] card and processed by Mastercard.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.007
Morocco	Canada	USD 0.007
Morocco	Domestic	USD 0.007
Morocco	Europe Non-SEPA	USD 0.007
Morocco	Europe SEPA	USD 0.007
Morocco	Latin America and the Caribbean	USD 0.007
Morocco	Middle East and Africa	USD 0.007
Morocco	U.S.	USD 0.007

GCMS Rejects Weekly-GZ**2GC5001****GCMS Processed Message Rejects****GZ**

This event bills a weekly message reject fee for Global Clearing Management System (GCMS) processed reject messages where PDS 0165 (Settlement Indicator) is not equal to C. A weekly billing cap of USD 30,000 is applied at the activity ICA level. Customers with less than 70 message rejects per week are not billed.

Tier event ID TGC5001 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	69	USD 0.00
2	1,399	USD 0.50
3	Greater than 1,399	USD 0.75

2GC5002**GCMS Non-Processed Message Rejects****GZ**

This event bills a weekly message reject fee for Global Clearing Management System (GCMS) non-processed reject

messages where PDS 0165 (Settlement Indicator) is equal to C. A weekly billing cap of USD 6,000 is applied at the activity ICA level. Customers with less than 70 message rejects per week are not billed.

Tier event ID TGC5002 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	69	USD 0.00
2	1,399	USD 0.10
3	Greater than 1,399	USD 0.15

InControl Issuer-I5

2151008

Consumer Controls Alerts Platform Implementation Fee

I5

This event bills a one-time fee for platform setup, configuration of issuer's administration, project management and testing support on the Decision Management Platform. This event also covers the initial setup of customer parameters in the MTF/PROD environments.

The following rates apply:

Issuer	Rate
Morocco	Variable

2151009

Consumer Controls Controls Platform Implementation Fee

I5

This event bills a one-time fee for platform setup, configuration of issuer's administration, project management and testing support on the Decision Management Platform. This event also covers the initial setup of customer parameters in the MTF/PROD environments.

The following rates apply:

Issuer	Rate
Morocco	USD 15000.00

2151019

Consumer Controls Alerts Monthly Platform Fee

I5

This event bills the monthly fee that covers Consumer Controls - Alerts platform membership and costs for hosting and maintaining the Decision Management Platform.

The following rates apply:

Issuer	Rate
Morocco	USD 2000.00

2151021

Consumer Controls BIN Addition Fee

15

This event bills when a new ICA/BIN that was not part of the initial implementation of the issuer is added to the Consumer Controls platform.

The following rates apply:

Issuer	Rate
Morocco	Variable

Issuer Assessment-IA

The Issuer Assessment service is the service under which Mastercard may bill issuers for annual cost based on accounts, transaction volumes, and/or transaction counts reported in the *Quarterly Mastercard Report* (QMR) questionnaire. These questionnaires are sent to customers during the last month of each quarter for submission via the QMR Direct online reporting system. Mastercard must receive these questionnaires by the 15th of the first month of the next quarter with the previous quarter's volumes.

Assessments for Open Accounts and Transaction Volumes (GDV) are billed separately by product and program. A two-digit code identifying the product or program, appears in the second and third position of the billing event number.

Prior Quarter Adjustments also will be billed under this service. Adjustments resulting from filing an amended QMR questionnaire for previous quarters will be billed or credited to the customer using the original billing event number but replacing the initial "2" with the letter "P" (for example, an adjustment to 2QK1011 appears on the invoice as PQK1011).

Billing based on prior quarters usually occurs approximately six to eight (6–8) weeks after current quarter data is due.

Refunds are made only for revisions to the prior **four quarters'** data. No refunds are made for revisions older than one full year.

2**1011

Domestic On-Us Purchase Local Use Only

IA

This event bills the issuer for Local Use Only domestic On-Us purchase volume completed with the card product

represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BK1011	MasterCard Standard Debit Card - Local Use Only	USD 0.0003
2BL1011	MasterCard Gold Debit Card - Local Use Only	USD 0.0003
2BM1011	MasterCard Standard Credit Card - Local Use Only	USD 0.0003
2BN1011	MasterCard Gold Credit Card - Local Use Only	USD 0.0003
2BU1011	MasterCard World Elite Debit Card	USD 0.0003
2BW1011	MasterCard Black Debit Card	USD 0.0003
2BX1011	MasterCard World Rewards Credit Card	USD 0.0003
2BY1011	MasterCard Wholesale Travel Credit Card	USD 0.0003
2JI1011	MasterCard World Travel PrePaid Card	USD 0.0003
2JZ1011	MasterCard World Debit Card	USD 0.0003
2QD1011	MasterCard Standard Credit Card	USD 0.0003
2QE1011	MasterCard Gold Credit Card	USD 0.0003
2QF1011	MasterCard BusinessCard Credit Card	USD 0.0003
2QG1011	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH1011	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QL1011	MasterCard Gold Debit Card	USD 0.0003
2QN1011	MasterCard Standard Charge Card	USD 0.0003
2QO1011	MasterCard Gold Charge Card	USD 0.0003
2QQ1011	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.0003
2QU1011	MasterCard Platinum Credit Card	USD 0.0003
2QV1011	MasterCard Fleet Credit Card	USD 0.0003

21111**

Domestic Mastercard Processed Purchase Local Use Only

IA

This event bills the issuer for Local Use Only, domestic, interchange, purchase volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BK1111	MasterCard Standard Debit Card - Local Use Only	USD 0.0003
2BL1111	MasterCard Gold Debit Card - Local Use Only	USD 0.0003
2BM1111	MasterCard Standard Credit Card - Local Use Only	USD 0.0003
2BN1111	MasterCard Gold Credit Card - Local Use Only	USD 0.0003
2BX1111	MasterCard World Rewards Credit Card	USD 0.0003

21120****Domestic Mastercard Processed Cash Volume Local Use Only****IA**

This event bills the issuer for Local Use Only, domestic, interchange, cash volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BK1120	MasterCard Standard Debit Card - Local Use Only	USD 0.0003
2BL1120	MasterCard Gold Debit Card - Local Use Only	USD 0.0003
2BM1120	MasterCard Standard Credit Card - Local Use Only	USD 0.0003
2BN1120	MasterCard Gold Credit Card - Local Use Only	USD 0.0003
2BX1120	MasterCard World Rewards Credit Card	USD 0.0003

22011****Domestic On-Us Purchase Volume****IA**

This event bills the issuer for domestic On-Us purchase volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT2011	MasterCard Platinum Prepaid Travel Debit Card	USD 0.0003
2BU2011	MasterCard World Elite Debit Card	USD 0.0003
2BW2011	MasterCard Black Debit Card	USD 0.0003
2BX2011	MasterCard World Rewards Credit Card	USD 0.0003
2BY2011	MasterCard Wholesale Travel Credit Card	USD 0.0003
2HA2011	MasterCard Platinum Debit Card	USD 0.0003
2HB2011	MasterCard BusinessCard Debit Card	USD 0.0003
2HD2011	MasterCard Miscellaneous Debit Card	USD 0.0003
2HE2011	MasterCard Corporate Executive Credit Card	USD 0.0003
2HG2011	MasterCard Corporate Card	USD 0.0003
2HI2011	MasterCard Virtual Credit Card	USD 0.0003
2HK2011	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.0003
2HL2011	MasterCard Electronic Card	USD 0.0003
2HP2011	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.0003
2HR2011	MasterCard Corporate Debit Card	USD 0.0003
2HS2011	MasterCard Executive BusinessCard Credit Card	USD 0.0003
2HU2011	MasterCard Platinum Charge Card	USD 0.0003
2HV2011	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.0003

2HW2011	MasterCard World Charge Card	USD 0.0003
2HZ2011	MasterCard Consumer Prepaid Debit Card	USD 0.0003
2JB2011	MasterCard World Elite Credit Card	USD 0.0003
2JC2011	MasterCard Unembossed Credit Card	USD 0.0003
2JD2011	MasterCard Unembossed Debit Card	USD 0.0003
2JE2011	MasterCard Unembossed Prepaid Debit Card	USD 0.0003
2JG2011	MasterCard Electronic Debit Card	USD 0.0003
2JI2011	MasterCard World Travel PrePaid Card	USD 0.0003
2JM2011	MasterCard Titanium Credit Card	USD 0.0003
2JT2011	Maestro Commercial Prepaid Debit Card	USD 0.0003
2JU2011	Maestro Consumer Prepaid Debit Card	USD 0.0003
2JV2011	Maestro Business Debit Card	USD 0.0003
2JX2011	MasterCard Distribution Card	USD 0.0003
2JZ2011	MasterCard World Debit Card	USD 0.0003
2QB2011	Maestro Standard Debit Card	USD 0.0003
2QD2011	MasterCard Standard Credit Card	USD 0.0003
2QE2011	MasterCard Gold Credit Card	USD 0.0003
2QF2011	MasterCard BusinessCard Credit Card	USD 0.0003
2QG2011	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH2011	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QJ2011	MasterCard Purchasing Credit Card	USD 0.0003
2QK2011	MasterCard Standard Debit Card	USD 0.0003
2QL2011	MasterCard Gold Debit Card	USD 0.0003
2QN2011	MasterCard Standard Charge Card	USD 0.0003
2QO2011	MasterCard Gold Charge Card	USD 0.0003
2QP2011	MasterCard BusinessCard Charge Card	USD 0.0003
2QS2011	MasterCard Combination Card	USD 0.0003
2QU2011	MasterCard Platinum Credit Card	USD 0.0003
2QW2011	MasterCard World Credit Card	USD 0.0003
2QX2011	Maestro Gold Debit Card	USD 0.0003

2**3111

Domestic Mastercard Processed Purchase Volume

IA

This event bills the issuer for domestic, Mastercard processed, purchase volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT3111	MasterCard Platinum Prepaid Travel Debit Card	USD 0.0003
2BU3111	MasterCard World Elite Debit Card	USD 0.0003
2BW3111	MasterCard Black Debit Card	USD 0.0003

2BX3111	MasterCard World Rewards Credit Card	USD 0.0003
2BY3111	MasterCard Wholesale Travel Credit Card	USD 0.0003
2HA3111	MasterCard Platinum Debit Card	USD 0.0003
2HB3111	MasterCard BusinessCard Debit Card	USD 0.0003
2HD3111	MasterCard Miscellaneous Debit Card	USD 0.0003
2HE3111	MasterCard Corporate Executive Credit Card	USD 0.0003
2HG3111	MasterCard Corporate Card	USD 0.0003
2HI3111	MasterCard Virtual Credit Card	USD 0.0003
2HK3111	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.0003
2HL3111	MasterCard Electronic Card	USD 0.0003
2HP3111	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.0003
2HU3111	MasterCard Platinum Charge Card	USD 0.0003
2HV3111	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.0003
2HW3111	MasterCard World Charge Card	USD 0.0003
2HZ3111	MasterCard Consumer Prepaid Debit Card	USD 0.0003
2JB3111	MasterCard World Elite Credit Card	USD 0.0003
2JC3111	MasterCard Unembossed Credit Card	USD 0.0003
2JD3111	MasterCard Unembossed Debit Card	USD 0.0003
2JE3111	MasterCard Unembossed Prepaid Debit Card	USD 0.0003
2JG3111	MasterCard Electronic Debit Card	USD 0.0003
2JH3111	MasterCard Electronic Prepaid Card	USD 0.0003
2JI3111	MasterCard World Travel PrePaid Card	USD 0.0003
2JM3111	MasterCard Titanium Credit Card	USD 0.0003
2JT3111	Maestro Commercial Prepaid Debit Card	USD 0.0003
2JU3111	Maestro Consumer Prepaid Debit Card	USD 0.0003
2JV3111	Maestro Business Debit Card	USD 0.0003
2JZ3111	MasterCard World Debit Card	USD 0.0003
2QB3111	Maestro Standard Debit Card	USD 0.0003
2QD3111	MasterCard Standard Credit Card	USD 0.0003
2QE3111	MasterCard Gold Credit Card	USD 0.0003
2QF3111	MasterCard BusinessCard Credit Card	USD 0.0003
2QG3111	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH3111	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QJ3111	MasterCard Purchasing Credit Card	USD 0.0003
2QK3111	MasterCard Standard Debit Card	USD 0.0003
2QL3111	MasterCard Gold Debit Card	USD 0.0003
2QN3111	MasterCard Standard Charge Card	USD 0.0003
2QO3111	MasterCard Gold Charge Card	USD 0.0003
2QP3111	MasterCard BusinessCard Charge Card	USD 0.0003
2QQ3111	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.0003
2QS3111	MasterCard Combination Card	USD 0.0003
2QU3111	MasterCard Platinum Credit Card	USD 0.0003
2QW3111	MasterCard World Credit Card	USD 0.0003
2QX3111	Maestro Gold Debit Card	USD 0.0003

23120****Domestic Interchange MasterCard Processed Cash Volume****IA**

This event bills the issuer for domestic, interchange, MasterCard processed, cash volumes completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT3120	MasterCard Platinum Prepaid Travel Debit Card	USD 0.0003
2BU3120	MasterCard World Elite Debit Card	USD 0.0003
2BW3120	MasterCard Black Debit Card	USD 0.0003
2BX3120	MasterCard World Rewards Credit Card	USD 0.0003
2BY3120	MasterCard Wholesale Travel Credit Card	USD 0.0003
2HA3120	MasterCard Platinum Debit Card	USD 0.0003
2HB3120	MasterCard BusinessCard Debit Card	USD 0.0003
2HD3120	MasterCard Miscellaneous Debit Card	USD 0.0003
2HE3120	MasterCard Corporate Executive Credit Card	USD 0.0003
2HG3120	MasterCard Corporate Card	USD 0.0003
2HI3120	MasterCard Virtual Credit Card	USD 0.0003
2HK3120	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.0003
2HL3120	MasterCard Electronic Card	USD 0.0003
2HP3120	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.0003
2HU3120	MasterCard Platinum Charge Card	USD 0.0003
2HV3120	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.0003
2HW3120	MasterCard World Charge Card	USD 0.0003
2HZ3120	MasterCard Consumer Prepaid Debit Card	USD 0.0003
2JC3120	MasterCard Unembossed Credit Card	USD 0.0003
2JD3120	MasterCard Unembossed Debit Card	USD 0.0003
2JE3120	MasterCard Unembossed Prepaid Debit Card	USD 0.0003
2JG3120	MasterCard Electronic Debit Card	USD 0.0003
2JH3120	MasterCard Electronic Prepaid Card	USD 0.0003
2JI3120	MasterCard World Travel PrePaid Card	USD 0.0003
2JM3120	MasterCard Titanium Credit Card	USD 0.0003
2JZ3120	MasterCard World Debit Card	USD 0.0003
2QD3120	MasterCard Standard Credit Card	USD 0.0003
2QE3120	MasterCard Gold Credit Card	USD 0.0003
2QF3120	MasterCard BusinessCard Credit Card	USD 0.0003
2QG3120	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH3120	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QJ3120	MasterCard Purchasing Credit Card	USD 0.0003
2QK3120	MasterCard Standard Debit Card	USD 0.0003

2QL3120	MasterCard Gold Debit Card	USD 0.0003
2QN3120	MasterCard Standard Charge Card	USD 0.0003
2QO3120	MasterCard Gold Charge Card	USD 0.0003
2QP3120	MasterCard BusinessCard Charge Card	USD 0.0003
2QQ3120	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.0003
2QU3120	MasterCard Platinum Credit Card	USD 0.0003
2QW3120	MasterCard World Credit Card	USD 0.0003

23121 Domestic Interchange Cash Maestro Assessment**

IA

This event bills the issuer for domestic interchange cash volumes completed with the card product represented by the code in the second and third positions of the billing event number and processed by MasterCard.

The following rates apply:

Event ID	Product/Program/Service	Rate
2JT3121	Maestro Commercial Prepaid Debit Card	USD 0.0003
2JU3121	Maestro Consumer Prepaid Debit Card	USD 0.0003
2JV3121	Maestro Business Debit Card	USD 0.0003
2JW3121	Cirrus Prepaid Debit Card	USD 0.0003
2QA3121	Cirrus Issuing	USD 0.0003
2QB3121	Maestro Standard Debit Card	USD 0.0003
2QX3121	Maestro Gold Debit Card	USD 0.0003

23311 International MasterCard Processed Purchase Volume**

IA

This event bills the issuer for international, MasterCard processed, purchase volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT3311	MasterCard Platinum Prepaid Travel Debit Card	USD 0.0003
2BU3311	MasterCard World Elite Debit Card	USD 0.0003
2BW3311	MasterCard Black Debit Card	USD 0.0003
2BX3311	MasterCard World Rewards Credit Card	USD 0.0003
2BY3311	MasterCard Wholesale Travel Credit Card	USD 0.0003
2HA3311	MasterCard Platinum Debit Card	USD 0.0003
2HB3311	MasterCard BusinessCard Debit Card	USD 0.0003

2HD3311	MasterCard Miscellaneous Debit Card	USD 0.0003
2HE3311	MasterCard Corporate Executive Credit Card	USD 0.0003
2HG3311	MasterCard Corporate Card	USD 0.0003
2HI3311	MasterCard Virtual Credit Card	USD 0.0003
2HK3311	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.0003
2HL3311	MasterCard Electronic Card	USD 0.0003
2HP3311	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.0003
2HU3311	MasterCard Platinum Charge Card	USD 0.0003
2HV3311	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.0003
2HW3311	MasterCard World Charge Card	USD 0.0003
2HZ3311	MasterCard Consumer Prepaid Debit Card	USD 0.0003
2JC3311	MasterCard Unembossed Credit Card	USD 0.0003
2JD3311	MasterCard Unembossed Debit Card	USD 0.0003
2JE3311	MasterCard Unembossed Prepaid Debit Card	USD 0.0003
2JG3311	MasterCard Electronic Debit Card	USD 0.0003
2JH3311	MasterCard Electronic Prepaid Card	USD 0.0003
2JI3311	MasterCard World Travel PrePaid Card	USD 0.0003
2JM3311	MasterCard Titanium Credit Card	USD 0.0003
2JT3311	Maestro Commercial Prepaid Debit Card	USD 0.0003
2JU3311	Maestro Consumer Prepaid Debit Card	USD 0.0003
2JV3311	Maestro Business Debit Card	USD 0.0003
2JZ3311	MasterCard World Debit Card	USD 0.0003
2QB3311	Maestro Standard Debit Card	USD 0.0003
2QD3311	MasterCard Standard Credit Card	USD 0.0003
2QE3311	MasterCard Gold Credit Card	USD 0.0003
2QF3311	MasterCard BusinessCard Credit Card	USD 0.0003
2QG3311	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH3311	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QJ3311	MasterCard Purchasing Credit Card	USD 0.0003
2QK3311	MasterCard Standard Debit Card	USD 0.0003
2QL3311	MasterCard Gold Debit Card	USD 0.0003
2QN3311	MasterCard Standard Charge Card	USD 0.0003
2QO3311	MasterCard Gold Charge Card	USD 0.0003
2QP3311	MasterCard BusinessCard Charge Card	USD 0.0003
2QQ3311	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.0003
2QS3311	MasterCard Combination Card	USD 0.0003
2QU3311	MasterCard Platinum Credit Card	USD 0.0003
2QW3311	MasterCard World Credit Card	USD 0.0003
2QX3311	Maestro Gold Debit Card	USD 0.0003

23320****International MasterCard Processed Cash Volume****IA**

This event bills the issuer for international, MasterCard processed, cash volume completed with the card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT3320	MasterCard Platinum Prepaid Travel Debit Card	USD 0.0003
2BU3320	MasterCard World Elite Debit Card	USD 0.0003
2BW3320	MasterCard Black Debit Card	USD 0.0003
2BX3320	MasterCard World Rewards Credit Card	USD 0.0003
2BY3320	MasterCard Wholesale Travel Credit Card	USD 0.0003
2HA3320	MasterCard Platinum Debit Card	USD 0.0003
2HB3320	MasterCard BusinessCard Debit Card	USD 0.0003
2HD3320	MasterCard Miscellaneous Debit Card	USD 0.0003
2HE3320	MasterCard Corporate Executive Credit Card	USD 0.0003
2HG3320	MasterCard Corporate Card	USD 0.0003
2HI3320	MasterCard Virtual Credit Card	USD 0.0003
2HK3320	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.0003
2HL3320	MasterCard Electronic Card	USD 0.0003
2HP3320	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.0003
2HU3320	MasterCard Platinum Charge Card	USD 0.0003
2HV3320	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.0003
2HW3320	MasterCard World Charge Card	USD 0.0003
2HZ3320	MasterCard Consumer Prepaid Debit Card	USD 0.0003
2JC3320	MasterCard Unembossed Credit Card	USD 0.0003
2JD3320	MasterCard Unembossed Debit Card	USD 0.0003
2JE3320	MasterCard Unembossed Prepaid Debit Card	USD 0.0003
2JG3320	MasterCard Electronic Debit Card	USD 0.0003
2JH3320	MasterCard Electronic Prepaid Card	USD 0.0003
2JI3320	MasterCard World Travel PrePaid Card	USD 0.0003
2JM3320	MasterCard Titanium Credit Card	USD 0.0003
2JZ3320	MasterCard World Debit Card	USD 0.0003
2QD3320	MasterCard Standard Credit Card	USD 0.0003
2QE3320	MasterCard Gold Credit Card	USD 0.0003
2QF3320	MasterCard BusinessCard Credit Card	USD 0.0003
2QG3320	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.0003
2QH3320	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.0003
2QJ3320	MasterCard Purchasing Credit Card	USD 0.0003
2QK3320	MasterCard Standard Debit Card	USD 0.0003
2QL3320	MasterCard Gold Debit Card	USD 0.0003
2QN3320	MasterCard Standard Charge Card	USD 0.0003
2QO3320	MasterCard Gold Charge Card	USD 0.0003
2QP3320	MasterCard BusinessCard Charge Card	USD 0.0003
2QQ3320	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.0003

2QS3320	MasterCard Combination Card	USD 0.0003
2QU3320	MasterCard Platinum Credit Card	USD 0.0003
2QW3320	MasterCard World Credit Card	USD 0.0003

2**3321

International MasterCard Processed Cash Volume

IA

This event bills the issuer for international, MasterCard processed, cash volume completed with the Maestro[®] or Cirrus[®] card product represented by the code in the second and third positions of the billing event number.

The following rates apply:

Event ID	Product/Program/Service	Rate
2JT3321	Maestro Commercial Prepaid Debit Card	USD 0.0003
2JU3321	Maestro Consumer Prepaid Debit Card	USD 0.0003
2JV3321	Maestro Business Debit Card	USD 0.0003
2JW3321	Cirrus Prepaid Debit Card	USD 0.0003
2QA3321	Cirrus Issuing	USD 0.0003
2QB3321	Maestro Standard Debit Card	USD 0.0003
2QX3321	Maestro Gold Debit Card	USD 0.0003

2**3611

Domestic Other Non-MasterCard Processed Purchase Volume

IA

This event bills for domestic purchase transaction volume completed with the card product represented by the code in the second and third positions of the billing event number but not processed by Mastercard. Mastercard assesses issuers quarterly based on the volume of domestic purchase transactions that are not processed by Mastercard as reported in the *Quarterly Mastercard Report (QMR)* questionnaire.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BY3611	MasterCard Wholesale Travel Credit Card	USD 0.00002

2**5640

International Use Total Cards at Quarter End

IA

This event bills the issuer quarterly based on the total number of international use Mastercard[®] cards in issuance as

reported in the *Quarterly Mastercard Report* (QMR) questionnaire.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BX5640	MasterCard World Rewards Credit Card	USD 1.25
2HX5640	MasterCard Affinity/Co-Branded World Credit Card	USD 1.25

26111**

Domestic Interchange MasterCard Processed Purchase Transaction Local Use Only

IA

This event bills the issuer a network availability fee for domestic purchase transactions completed with the card product represented by the code in the second and third positions of the billing event number. Domestic transaction counts are due and payable by issuers on a quarterly basis via the *Quarterly Mastercard Report* (QMR) feeder.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BK6111	MasterCard Standard Debit Card - Local Use Only	USD 0.01
2BL6111	MasterCard Gold Debit Card - Local Use Only	USD 0.01
2BM6111	MasterCard Standard Credit Card - Local Use Only	USD 0.01
2BN6111	MasterCard Gold Credit Card - Local Use Only	USD 0.01
2BX6111	MasterCard World Rewards Credit Card	USD 0.01

26120**

Domestic Interchange Mastercard Processed Cash Transaction Local Use Only

IA

This event bills the issuer a network availability fee for domestic cash advance transactions completed with the card product represented by the code in the second and third positions of the billing event number. Domestic transaction counts are due and payable by issuers on a quarterly basis via the *Quarterly Mastercard Report* (QMR) feeder.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BK6120	MasterCard Standard Debit Card - Local Use Only	USD 0.01
2BL6120	MasterCard Gold Debit Card - Local Use Only	USD 0.01
2BM6120	MasterCard Standard Credit Card - Local Use Only	USD 0.01
2BN6120	MasterCard Gold Credit Card - Local Use Only	USD 0.01
2BX6120	MasterCard World Rewards Credit Card	USD 0.01

28111****Domestic Mastercard Processed Purchase Transactions****IA**

This event bills the issuer a network availability fee which is a charge to the customer for domestic transaction counts of purchase transactions completed with the card product represented by the code in the second and third positions of the billing event number. Domestic counts are due and payable by issuers on a quarterly basis via the *Quarterly Mastercard Report* (QMR) feeder.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT8111	MasterCard Platinum Prepaid Travel Debit Card	USD 0.01
2BU8111	MasterCard World Elite Debit Card	USD 0.01
2BW8111	MasterCard Black Debit Card	USD 0.01
2BX8111	MasterCard World Rewards Credit Card	USD 0.01
2BY8111	MasterCard Wholesale Travel Credit Card	USD 0.01
2HA8111	MasterCard Platinum Debit Card	USD 0.01
2HB8111	MasterCard BusinessCard Debit Card	USD 0.01
2HC8111	Brokerage Debit Card	USD 0.01
2HD8111	MasterCard Miscellaneous Debit Card	USD 0.01
2HE8111	MasterCard Corporate Executive Credit Card	USD 0.01
2HF8111	MasterCard Corporate Executive Charge Card	USD 0.01
2HG8111	MasterCard Corporate Card	USD 0.01
2HH8111	MasterCard Public Sector Payment Solutions Credit Card	USD 0.01
2HI8111	MasterCard Virtual Credit Card	USD 0.01
2HJ8111	MasterCard Corporate Multi Card	USD 0.01
2HK8111	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.01
2HL8111	MasterCard Electronic Card	USD 0.01
2HM8111	MasterCard Affinity/Co-Branded Secured Credit Card	USD 0.01
2HN8111	MasterCard Public Sector Payment Solutions Debit Card	USD 0.01
2HO8111	MasterCard Affinity/Co-Branded Corporate Credit Card	USD 0.01
2HP8111	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.01
2HQ8111	MasterCard Affinity/Co-Branded Virtual Credit Card	USD 0.01
2HR8111	MasterCard Corporate Debit Card	USD 0.01
2HS8111	MasterCard Executive BusinessCard Credit Card	USD 0.01
2HT8111	MasterCard Executive BusinessCard Charge Card	USD 0.01
2HU8111	MasterCard Platinum Charge Card	USD 0.01
2HV8111	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.01
2HW8111	MasterCard World Charge Card	USD 0.01
2HX8111	MasterCard Affinity/Co-Branded World Credit Card	USD 0.01
2HY8111	MasterCard Corporate Charge Card	USD 0.01
2HZ8111	MasterCard Consumer Prepaid Debit Card	USD 0.01
2JA8111	MasterCard Professional Credit Card	USD 0.01

2JB8111	MasterCard World Elite Credit Card	USD 0.01
2JC8111	MasterCard Unembossed Credit Card	USD 0.01
2JD8111	MasterCard Unembossed Debit Card	USD 0.01
2JE8111	MasterCard Unembossed Prepaid Debit Card	USD 0.01
2JF8111	MasterCard Unembossed Commercial Credit Card	USD 0.01
2JG8111	MasterCard Electronic Debit Card	USD 0.01
2JH8111	MasterCard Electronic Prepaid Card	USD 0.01
2JI8111	MasterCard World Travel PrePaid Card	USD 0.01
2JK8111	MasterCard Electronic Business Credit Card	USD 0.01
2JL8111	MasterCard Electronic Commercial Credit Card	USD 0.01
2JM8111	MasterCard Titanium Credit Card	USD 0.01
2JN8111	MasterCard Corporate World Credit Card	USD 0.01
2JP8111	MasterCard Corporate World Elite Credit Card	USD 0.01
2JQ8111	MasterCard Business World Credit Card	USD 0.01
2JR8111	MasterCard Business World Elite Credit Card	USD 0.01
2JS8111	MasterCard Commercial Prepaid Debit Card	USD 0.01
2JX8111	MasterCard Distribution Card	USD 0.01
2JY8111	Private Label Card	USD 0.01
2JZ8111	MasterCard World Debit Card	USD 0.01
2QD8111	MasterCard Standard Credit Card	USD 0.01
2QE8111	MasterCard Gold Credit Card	USD 0.01
2QF8111	MasterCard BusinessCard Credit Card	USD 0.01
2QG8111	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.01
2QH8111	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.01
2QI8111	MasterCard Secured Credit Card	USD 0.01
2QJ8111	MasterCard Purchasing Credit Card	USD 0.01
2QK8111	MasterCard Standard Debit Card	USD 0.01
2QL8111	MasterCard Gold Debit Card	USD 0.01
2QN8111	MasterCard Standard Charge Card	USD 0.01
2QO8111	MasterCard Gold Charge Card	USD 0.01
2QP8111	MasterCard BusinessCard Charge Card	USD 0.01
2QQ8111	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.01
2QR8111	MasterCard Gold Affinity/Co-branded Charge Card	USD 0.01
2QS8111	MasterCard Combination Card	USD 0.01
2QT8111	ATM-Only	USD 0.01
2QU8111	MasterCard Platinum Credit Card	USD 0.01
2QV8111	MasterCard Fleet Credit Card	USD 0.01
2QW8111	MasterCard World Credit Card	USD 0.01

28120****Domestic Mastercard Processed Cash Transactions****IA**

This event bills the issuer a network availability fee which is a charge to the customer for domestic transaction counts of cash advance transactions completed with the card product represented by the code in the second and third positions of the billing event number. Domestic counts are due and payable by issuers on a quarterly basis via the *Quarterly Mastercard Report (QMR)* feeder.

The following rates apply:

Event ID	Product/Program/Service	Rate
2BT8120	MasterCard Platinum Prepaid Travel Debit Card	USD 0.01
2BU8120	MasterCard World Elite Debit Card	USD 0.01
2BW8120	MasterCard Black Debit Card	USD 0.01
2BX8120	MasterCard World Rewards Credit Card	USD 0.01
2BY8120	MasterCard Wholesale Travel Credit Card	USD 0.01
2HA8120	MasterCard Platinum Debit Card	USD 0.01
2HB8120	MasterCard BusinessCard Debit Card	USD 0.01
2HC8120	Brokerage Debit Card	USD 0.01
2HD8120	MasterCard Miscellaneous Debit Card	USD 0.01
2HE8120	MasterCard Corporate Executive Credit Card	USD 0.01
2HF8120	MasterCard Corporate Executive Charge Card	USD 0.01
2HG8120	MasterCard Corporate Card	USD 0.01
2HH8120	MasterCard Public Sector Payment Solutions Credit Card	USD 0.01
2HI8120	MasterCard Virtual Credit Card	USD 0.01
2HJ8120	MasterCard Corporate Multi Card	USD 0.01
2HK8120	MasterCard Affinity/Co-Branded BusinessCard Credit Card	USD 0.01
2HL8120	MasterCard Electronic Card	USD 0.01
2HM8120	MasterCard Affinity/Co-Branded Secured Credit Card	USD 0.01
2HN8120	MasterCard Public Sector Payment Solutions Debit Card	USD 0.01
2HO8120	MasterCard Affinity/Co-Branded Corporate Credit Card	USD 0.01
2HP8120	MasterCard Affinity/Co-Branded Electronic Credit Card	USD 0.01
2HQ8120	MasterCard Affinity/Co-Branded Virtual Credit Card	USD 0.01
2HR8120	MasterCard Corporate Debit Card	USD 0.01
2HS8120	MasterCard Executive BusinessCard Credit Card	USD 0.01
2HT8120	MasterCard Executive BusinessCard Charge Card	USD 0.01
2HU8120	MasterCard Platinum Charge Card	USD 0.01
2HV8120	MasterCard Affinity/Co-Branded Platinum Credit Card	USD 0.01
2HW8120	MasterCard World Charge Card	USD 0.01
2HX8120	MasterCard Affinity/Co-Branded World Credit Card	USD 0.01
2HY8120	MasterCard Corporate Charge Card	USD 0.01
2HZ8120	MasterCard Consumer Prepaid Debit Card	USD 0.01
2JA8120	MasterCard Professional Credit Card	USD 0.01
2JB8120	MasterCard World Elite Credit Card	USD 0.01
2JC8120	MasterCard Unembossed Credit Card	USD 0.01
2JD8120	MasterCard Unembossed Debit Card	USD 0.01
2JE8120	MasterCard Unembossed Prepaid Debit Card	USD 0.01
2JF8120	MasterCard Unembossed Commercial Credit Card	USD 0.01

2JG8120	MasterCard Electronic Debit Card	USD 0.01
2JH8120	MasterCard Electronic Prepaid Card	USD 0.01
2JI8120	MasterCard World Travel PrePaid Card	USD 0.01
2JK8120	MasterCard Electronic Business Credit Card	USD 0.01
2JL8120	MasterCard Electronic Commercial Credit Card	USD 0.01
2JM8120	MasterCard Titanium Credit Card	USD 0.01
2JN8120	MasterCard Corporate World Credit Card	USD 0.01
2JP8120	MasterCard Corporate World Elite Credit Card	USD 0.01
2JQ8120	MasterCard Business World Credit Card	USD 0.01
2JR8120	MasterCard Business World Elite Credit Card	USD 0.01
2JS8120	MasterCard Commercial Prepaid Debit Card	USD 0.01
2JX8120	MasterCard Distribution Card	USD 0.01
2JY8120	Private Label Card	USD 0.01
2JZ8120	MasterCard World Debit Card	USD 0.01
2QD8120	MasterCard Standard Credit Card	USD 0.01
2QE8120	MasterCard Gold Credit Card	USD 0.01
2QF8120	MasterCard BusinessCard Credit Card	USD 0.01
2QG8120	MasterCard Standard Affinity/Co-branded Credit Card	USD 0.01
2QH8120	MasterCard Gold Affinity/Co-branded Credit Card	USD 0.01
2QI8120	MasterCard Secured Credit Card	USD 0.01
2QJ8120	MasterCard Purchasing Credit Card	USD 0.01
2QK8120	MasterCard Standard Debit Card	USD 0.01
2QL8120	MasterCard Gold Debit Card	USD 0.01
2QN8120	MasterCard Standard Charge Card	USD 0.01
2QO8120	MasterCard Gold Charge Card	USD 0.01
2QP8120	MasterCard BusinessCard Charge Card	USD 0.01
2QQ8120	MasterCard Standard Affinity/Co-branded Charge Card	USD 0.01
2QR8120	MasterCard Gold Affinity/Co-branded Charge Card	USD 0.01
2QS8120	MasterCard Combination Card	USD 0.01
2QT8120	ATM-Only	USD 0.01
2QU8120	MasterCard Platinum Credit Card	USD 0.01
2QV8120	MasterCard Fleet Credit Card	USD 0.01
2QW8120	MasterCard World Credit Card	USD 0.01

2IA5343MCA Mastercard Alerts

IA

This fee is billed for the production and dissemination of alerts administered through the Manage My Fraud and Risk Programs application. Access to this application is mandated for all Mastercard issuers.

The fee is based on a tiered pricing structure dependent on the total number of Mastercard accounts reported at the Parent ICA level via the *Quarterly Mastercard Report (QMR)* process for the previous quarter.

For additional information, please refer to the *Account Data Compromise User Guide*.

Tier event ID TIA5343MCA **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	400,000	USD 300.00
2	2,000,000	USD 2000.00
3	Greater than 2,000,000	USD 5000.00

2IA5640GOLD

Premium Gold Card Fees

IA

This event bills the issuer quarterly based on the total number of cards (end of quarter) as reported by the issuer in the Quarterly Mastercard Report (QMR). This fee applies to both credit and debit Gold Mastercard® cards.

The following rates apply:

Issuer	Rate
Morocco	USD 0.125

2IA5640PLAT

Premium Platinum Card Fees

IA

This event bills the issuer quarterly based on the total number of cards (end of quarter) as reported by the issuer in the Quarterly Mastercard Report (QMR). This fee applies to both credit and debit Platinum Mastercard® cards.

The following rates apply:

Issuer	Rate
Morocco	USD 1.25

2IA5640TTNM

Premium Titanium Card Fees

IA

This event bills the issuer quarterly based on the total number of cards (end of quarter) as reported by the issuer in the Quarterly Mastercard Report (QMR). This fee applies to both credit and debit Titanium Mastercard® cards.

The following rates apply:

Issuer	Rate
Morocco	USD 0.75

2IA5640WLDE

Premium Fee—Mastercard World Elite Card Fee

IA

This event bills the issuer quarterly based on the total number of cards (end of quarter) as reported by the issuer in the *Quarterly Mastercard Report* (QMR). This fee applies to:

- Mastercard® World Elite™ Consumer Credit Cards
- Mastercard® World Elite™ Commercial Credit Cards
- Mastercard® World Elite™ Debit Cards

The following rates apply:

Issuer	Rate
Morocco	USD 37.50

2IA5640WRLD

Premium World Card Fees

IA

This event bills the issuer quarterly based on the total number of cards (end of quarter) as reported by the issuer in the *Quarterly Mastercard Report* (QMR). This fee applies to both credit and debit World Mastercard® cards.

The following rates apply:

Issuer	Rate
Morocco	USD 8.75

2IA900FIX

MEA—Quarterly Fixed Fee—Issuer

IA

This event bills a quarterly issuing fixed assessment fee on each Mastercard®/Maestro®/Cirrus® Principal and Extension of Area of Use License. This fee is assessed only once for customers that are both Mastercard and Maestro/Cirrus customers.

The following rates apply:

Issuer	Rate
Morocco	USD 7500.00

GCMS/IPM-IM

Mastercard owns and operates a centralized clearing facility for the daily processing and routing of worldwide financial transactions between Mastercard and its customers. Charges under this service are related to the installation and maintenance of this system at the customer site.

2IP5041

Pre-edit and Utilities Workstation Plus

IM

This event bills customers the monthly license fee for IPM Pre-edit and Utilities Workstation Plus software.

Tier event ID TIP5041 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	3,999	USD 875.00
2	12,499	USD 1250.00
3	49,999	USD 1800.00
4	Greater than 49,999	USD 2500.00

2IP5042

Pre-edit and Utilities Mainframe

IM

This event bills customers the monthly license fee for IPM Pre-edit and Utilities Mainframe software.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2IP5043

Pre-edit and Utilities Workstation Plus and Mainframe

IM

This event bills customers the monthly license fee for both IPM Pre-edit and Utilities Workstation Plus and Mainframe software.

The following rates apply:

Customer	Rate
Morocco	USD 3000.00

2IP5044

Pre-edit Workstation Plus TPP

IM

This event bills Type 1 Third Party Processors the monthly license fee for IPM Pre-edit and Utilities Workstation Plus software.

The following rates apply:

Customer	Rate
Morocco	USD 2700.00

2IP5045

Pre-edit and Utilities Mainframe TPP

IM

This event bills Type 1 Third Party Processors the monthly license fee for IPM Pre-edit and Utilities Mainframe software.

The following rates apply:

Customer	Rate
Morocco	USD 5200.00

2IP5046

Pre-edit Workstation Plus and Mainframe TPP

IM

This event bills Type 1 Third Party Processors the monthly license fee for both IPM Pre-edit and Utilities Workstation Plus and Mainframe software.

The following rates apply:

Customer	Rate
Morocco	USD 6000.00

2IP5047

Pre-edit and Utilities Auto-Edit

IM

This event bills customers the monthly license fee for IPM Pre-edit and Utilities Auto-Edit software (which includes Workstation Plus).

The following rates apply:

Customer	Rate
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Morocco USD 2150.00

2IP5048

Pre-edit and Utilities Auto-Edit TPP

IM

This event bills Type 1 Third Party Processors the monthly license fee for IPM Pre-edit and Utilities Auto-Edit software (which includes Workstation Plus).

The following rates apply:

Customer	Rate
Morocco	USD 4650.00

2IP6020

ICA File Recreate

IM

This event bills for recreating and resending an IPM file per customer's request. MasterCard charges for each file that is resent to a customer.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2IP6031

Failure—Adhere to Netfinity Replacement

IM

This event bills a noncompliance fee for failure to adhere to the committed conversion date for a replacement MasterCard interface processor (MIP) without sufficient cause. MasterCard bills this fee monthly until the customer is compliant.

The following rates apply:

Customer	Rate
Morocco	USD 10000.00

Member Card Program-MC

The Member Card Program service bills customers for items such as brochures, statement inserts, and promotional items that support various Mastercard programs and services. Mastercard also bills the customer for the costs incurred in the shipment of these items, including postage, freight, duties, and customs fees.

2FL1822**Affiliate Fee****MC**

This event bills each principal for the number of active affiliates that it has as of September of each year. The fee is assessed once a year per affiliate.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2FL1870**Additional ICA—Global****MC**

This event bills for additional ICAs requested by customers. The additional fee is a one-time fee charged upon assignment.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2FL1871**Additional BIN—Global****MC**

This event bills the customer for additional BINs. The additional fee is a one-time fee charged upon assignment.

The following rates apply:

Customer	Rate
Morocco	USD 2000.00

2FL1873**Quarterly Inactive BIN Fee****MC**

This event bills the issuer for inactive bank identification numbers (BINs) which are defined as BINs that have no activity for the quarter (this includes BINs that customers have not activated within one year of assignment). Customers will be granted a grace period of one year for newly assigned BINs.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2FL5206**ISO BIN Assignment****MC**

This event bills the customer for the assignment of an International Organization for Standardization (ISO) issuer identification number (IIN).

The following rates apply:

Customer	Rate
Morocco	USD 29.00

2MC1301**Variance Evaluation Fee****MC**

This event bills the customer a per-request fee for the processing of a rule variance request.

The minimum fee is USD 1,000.00.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC1800**Mastercard Exception Processing Fee****MC**

This event bills a fee for production implementations on a reduced time frame that is two to five business days before the requested effective date of live processing. The fee applies to both single and dual message platform implementations. The rate billed is per bank identification number (BIN) or Routing and Transit change request.

Settlement impacting changes via Net Settlement Information Form (NSIF) will be billed for a timeframe that is six to nine business days before the requested effective date of live processing.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2MC1801

Mastercard Exception Processing Fee

MC

This event bills a fee for production implementations on a reduced time frame that is less than 24 hours before the requested effective date of live processing. The fee applies to both single and dual message platform implementations. The rate billed is per bank identification number (BIN) or Routing and Transit change request.

Settlement impacting changes via Net Settlement Information Form (NSIF) will be billed for a timeframe that is two to five business days before the requested effective date of live processing.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2MC1802

Mastercard Special Maintenance Fee

MC

This event bills a fee for production implementations on a reduced time frame of the requested effective date of live processing. The fee applies to both single and dual message platform implementations. The rate billed is per bank identification number (BIN) or Routing and Transit change request.

Settlement impacting changes via Net Settlement Information Form (NSIF) will be billed for a timeframe that is less than two business days before the requested effective date of live processing.

The following rates apply:

Customer	Rate
Morocco	USD 6250.00

2MC1833

Variance Fee

MC

This event bills the customer a per-request fee for processing of a rule variance request. The minimum fee is USD 1000.00.

The following rates apply:

Customer	Rate
Morocco	USD 1000.00

2MC1901

Termination Fee

MC

This event bills any Mastercard member that ceases to be a member of Mastercard International Incorporated, whether voluntarily or involuntarily. The Termination Fee is the greater of USD 500 or the sum of:

1. The highest total amount the member was billed and/or paid (or would have been billed or paid, in the case of an affiliate member, had it been a principal member) as assessments and as fees and charges for services provided directly or indirectly by Mastercard International Incorporated respecting the member's Mastercard-branded activities and other fees included within the region's annual budget, in a single year during the four calendar years preceding the year in which the termination is effective, or in that year itself; if the member has not been a Mastercard member for one or more calendar years, as of the date on which the termination is effective, this amount will be equal to the total billed or paid, or that would have been billed or paid in the case of an affiliate member had it been a principal member, in the 12 calendar months preceding the month in which the termination is effective; and
2. Any federal, state, local, or other government taxes or charges that are attributable to the above amounts; and
3. Termination charges and penalties arising from the cancellation of contracts and leases for equipment and supplies arranged for or entered into in order to accommodate, or on behalf of, the terminating member.

This event does not apply to Cirrus® or Maestro® membership terminations.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC1998

Airport Lounge Shipping and Freight

MC

This event bills issuers for airport lounge administration costs.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC2001

Airport Lounge—Cardholder Visits

MC

This event bills the issuer for fees charged for optional Priority Pass Airport Lounge programs.

The following rates apply:

Customer	Rate
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Morocco USD 27.00

2MC2002

Airport Lounge—Guest Visits

MC

This event bills the issuer for optional Priority Pass Airport Lounge guest visits.

The following rates apply:

Customer	Rate
Morocco	USD 27.00

2MC20036

Airport Lounge Directory Fee

MC

This event bills issuers for airport lounge directories.

The following rates apply:

Customer	Rate
Morocco	USD 2.50

2MC2004

Airport Lounge Administration Fee

MC

This event bills issuers for airport lounge administration costs. The annual administration fee is payable in two semi-annual installments.

The following rates apply:

Customer	Rate
Morocco	USD 250.00

2MC20046

Airport Lounge Administration Fee

MC

This event bills issuers the bi-annual Airport Lounge Administration Fee.

The following rates apply:

Customer	Rate
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Morocco USD 500.00

2MC2008 Per Plastic Annual Membership Premium MC

This event bills the issuer a per card fee for optional Priority Pass Airport Lounge programs.

The following rates apply:

Customer	Rate
Morocco	USD 2.80

2MC20086 Per Plastic Annual Membership Premium MC

This event bills the issuer a per card fee for optional Priority Pass Airport Lounge programs.

The following rates apply:

Customer	Rate
Morocco	USD 1.75

2MC2517 Global Risk Management Symposium MC

This event bills the customer for attending the Global Risk Management Symposium.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC2532 Regional Fraud Conference MC

This event bills the customer for attending the Global Risk Management Conference.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC2534

Academy of Risk Management (ARM) Training Course

MC

This event bills the customer for training courses provided by the Academy of Risk Management.

The following rates apply:

Customer	Rate
Morocco	Variable

2MC6005

Proprietary Stored Value Brand Value Transaction (BVT) Registration

MC

This event bills the principal a one-time fee for each of its programs. The fee is charged to an issuer using a MasterCard® card to facilitate a proprietary payment that is not routed through the MasterCard Network.

The following rates apply:

Customer	Rate
Morocco	USD 6000.00

2MC6500

Automatic Billing Updater (ABU) Merchant Enrollment Electronic

MC

This event bills the acquirer for each electronic enrollment of a merchant in the Automatic Billing Updater (ABU).

The following rates apply:

Customer	Rate
Morocco	USD 50.00

2MC6501

Automatic Billing Updater (ABU) Merchant Enrollment Manual

MC

This event bills the acquirer for each manual enrollment of a merchant in the Automatic Billing Updater (ABU).

The following rates apply:

Customer	Rate
Morocco	USD 350.00

2VC8003

Merchant Functional Test Program

MC

This event bills the acquirer for each scheduled merchant endpoint for functional testing window using the SecureCode Validation Facility. This event is billed per testing window request.

The following rates apply:

Customer	Rate
Morocco	USD 3000.00

2VC8004

Issuer Functional Test Program Fee

MC

The event bills the issuer for each scheduled functional testing window using the SecureCode Validation Facility. This event is billed per testing window request.

The following rates apply:

Customer	Rate
Morocco	USD 3000.00

2VC8005

Compliance Testing Program Fee

MC

This event bills for use of the SecureCode Validation Facility for Compliance Testing. Issuers are billed for Access Control Server Compliance testing. Acquirers are billed for Merchant Plug-In Compliance testing. This event is billed per testing window request.

The following rates apply:

Customer	Rate
Morocco	USD 6000.00

MasterCard OnLine-ML

MasterCard Connect™ is an advanced technological platform that gives customers desktop access to PC-based products, programs, and services, and connects them to the support tools they need to make timely, informed business decisions and improve business performance.

With MasterCard Connect, customers benefit from a more efficient, integrated, and secure two-way communication process.

MasterCard OnLine service billing events bill customers for access and telecommunications fees associated with MasterCard Connect.

2NA6012

PortfolioAnalytics InfoPack

ML

This event bills the applicable monthly InfoPack Program Fee and is mandatory to all customers with 75,000 or more transactions for the prior year. InfoPack provides an array of client specific information spanning the entire transaction process, including marketing, operations, fraud, and ATM-related data. Reports highlighting global and regional trends also are included to provide insight into key business questions.

The tiered rates are as follows:

Tier	Annual Transaction Volume	Monthly Fee	Number of User Licenses (per parent ICA)
1	3,000,000+	USD 1,250	15
2	500,000–2,999,999	USD 625	10
3	75,000–499,999	USD 315	5
4	0–74,999	N/A	N/A

Note: Customers in Tier 4 will not receive the package automatically but can purchase the package at the Tier 3 price if desired.

The following rates apply:

Customer	Rate
Morocco	Variable

2NA6013

PortfolioAnalytics Enhanced Report License

ML

PortfolioAnalytics provides clients with a secure Web-based access to the MasterCard state-of-the-art transactional data warehouse. Clients use PortfolioAnalytics to gain actionable insights into their card portfolios, which can optimize operational and marketing performance. By providing both client-specific and industry-wide marketing, risk, operations and fraud data, clients can understand trends, efficiently manage their portfolios, evaluate effectiveness of their business strategies, and identify opportunities to deepen cardholder and merchant relationships.

The following rates apply:

Customer	Rate
Morocco	Variable

2NB00011

MATCH/MOST Quarterly Fee

ML

This event bills MATCH or MOST licensed users a quarterly fee for use of the Mastercard Alert to Control High-Risk Merchants (MATCH™) service and the MOST program.

The following rates apply:

Customer	Rate
Morocco	USD 1250.00

2NB0012

MATCH Noncompliance

ML

This event bills acquirers a noncompliance assessment for failure to comply with certification or use requirements for MasterCard MATCH™, the MasterCard Alert to Control High-Risk Merchants system. For more information, refer to the *MATCH User Manual*.

The following rates apply:

Customer	Rate
Morocco	Variable

2NB0015

MATCH Inquiry

ML

This event bills a quarterly fee to the customer for each MasterCard Alert to Control High-Risk Merchants (MATCH™) inquiry.

Tier event ID TNB0015 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	4,999	USD 0.25
2	14,999	USD 0.20
3	Greater than 14,999	USD 0.12

2NB0016

MATCH Inquiry via API

ML

This event bills a quarterly fee to the customer for each MasterCard Alert to Control High-Risk Merchants (MATCH™) inquiry via the API.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

POS Acquirer Switch Fees-MN

The POS Acquirer Switch Fees service bills switch fees for Maestro® transactions processed by the Single Message System. Switch fees for Maestro transactions are billed weekly under the Maestro International Point of Interaction Debit Program.

2MO30010H

POS Acquirer Switch Fee ISIS

MN

This event bills the acquirer for Maestro® transactions that are greater than USD 10.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO30010HM

POS Acquirer Switch Fee ISIS Domestic

MN

This event bills the acquirer for Maestro® transactions that are greater than USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco Domestic USD 0.03

2MO30010HR POS Acquirer Switch Fee ISIS Domestic Reversal**MN**

This event bills the acquirer for 0420/Reversal Advice Messages for domestic POS Maestro® transactions that are greater than USD 10.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO30010L POS Acquirer Switch Fee ISIS**MN**

This event bills the acquirer for Maestro® transactions that are less than or equal to USD 10.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO30010LM POS Acquirer Switch Fee ISIS Domestic**MN**

This event bills the acquirer for Maestro® transactions that are less than or equal to USD 12.00 and are processed through

an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2MO30010LR

POS Acquirer Switch Fee ISIS Domestic Reversal

MN

This event bills the acquirer for 0420/Reversal Advice Messages for domestic POS Maestro® transactions that are less than or equal to USD 10.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO30010RHM

POS Acquirer Reversal Switch Fee ISIS Domestic

MN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are greater than USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2MO30010RLM

POS Acquirer Reversal Switch Fee ISIS Domestic

MN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 12.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2MO3001H

POS Acquirer Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are greater than USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO3001HM

POS Acquirer Switch Fee Domestic

MN

This event bills the acquirer weekly for Maestro[®] transactions that are greater than USD 12.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2MO3001HR

POS Acquirer Reversal Switch Fee

MN

This event bills the acquirer for 0420/Reversal Advice Messages for international Maestro[®] POS transactions that are greater than USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05

Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO3001L

POS Acquirer Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are less than or equal to USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO3001LM

POS Acquirer Switch Fee Domestic

MN

This event bills the acquirer weekly for Maestro[®] transactions that are less than or equal to USD 12.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2MO3001LR

POS Acquirer Reversal Switch Fee

MN

This event bills the acquirer for 0420/Reversal Advice Messages for international Maestro[®] POS transactions that are less than or equal to USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO3001RHM

POS Acquirer Reversal Switch Fee Domestic

MN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are greater than USD 12.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.03

2MO3001RLM

POS Acquirer Reversal Switch Fee Domestic

MN

This event bills the acquirer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 12.00.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2MO3003H

POS Acquirer Merchant Authorization Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are greater than USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05

Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO3003L

POS Acquirer Merchant Authorization Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are less than or equal to USD 10.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO3007H

POS Acquirer Pre-Authorization Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are greater than USD 10.00. The rate billed is per non-completed transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO3007L

POS Acquirer Pre-Authorization Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are less than or equal to USD 10.00. The rate billed is per non-completed transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO3009H

POS Acquirer Pre-Authorization Completion Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are greater than USD 10.00. The rate billed is per completed transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.05
Morocco	Canada	USD 0.05
Morocco	Europe Non-SEPA	USD 0.05
Morocco	Europe SEPA	USD 0.05
Morocco	Latin America and the Caribbean	USD 0.05
Morocco	Middle East and Africa	USD 0.05
Morocco	U.S.	USD 0.05

2MO3009L

POS Acquirer Pre-Authorization Completion Switch Fee

MN

This event bills the acquirer for Maestro[®] transactions that are less than or equal to USD 10.00. The rate billed is per completed transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02

Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2MO3101**E-Commerce Fraud Alert for Issuers Acquirer Credit****MN**

This event credits the acquirer weekly for each E-Commerce Fraud Alert submitted to the issuer by reversal message in the Single Message System. E-Commerce Fraud Alert for Issuers is a mechanism that allows acquirers to inform issuers that a previously approved transaction has been declined due to suspect fraud.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD -0.015
Morocco	Canada	USD -0.015
Morocco	Domestic	USD -0.015
Morocco	Europe Non-SEPA	USD -0.015
Morocco	Europe SEPA	USD -0.015
Morocco	Latin America and the Caribbean	USD -0.015
Morocco	Middle East and Africa	USD -0.015
Morocco	U.S.	USD -0.015

POS Issuer Switch Fees-MO

The POS Issuer Switch Fees service bills switch fees for Maestro[®] transactions processed by the Single Message System. Switch fees for Maestro transactions are billed weekly under the Maestro International Point of Interaction Debit Program.

2MO30020HM**POS Issuer Switch Fee ISIS Domestic****MO**

This event bills the issuer for POS transactions that are greater than USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2MO30020LM

POS Issuer Switch Fee ISIS Domestic

MO

This event bills the issuer for POS transactions that are less than or equal to USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2MO30020RHM

POS Issuer Reversal Switch Fee ISIS Domestic

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages that are greater than USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2MO30020RLM

POS Issuer Reversal Switch Fee ISIS Domestic

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 15.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2MO30020S

POS Issuer Switch Fee ISIS

MO

This event bills the issuer for international POS transactions that are less than or equal to USD 15.00 and processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10

Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2MO30020SR POS Issuer Reversal Switch Fee ISIS Inter-Region

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are less than or equal to USD 15.00 and processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2MO30020T POS Issuer Switch Fee ISIS

MO

This event bills the issuer for international POS transactions that are greater than USD 15.00 but not greater than USD 50.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2MO30020TR POS Issuer Reversal Switch Fee ISIS Inter-Region**MO**

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are greater than USD 15.00 but not greater than USD 50.00 and processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2MO30020U POS Issuer Switch Fee ISIS**MO**

This event bills the issuer for international POS transactions that are greater than USD 50.00 and are processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2MO30020UR POS Issuer Reversal Switch Fee ISIS Inter-Region**MO**

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are greater than USD 50.00 and processed through an Integrated Service for Intracurrency Settlement (ISIS) agreement. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2MO3002HM

POS Issuer Switch Fee Domestic

MO

This event bills the issuer weekly for POS transactions that are greater than USD 15.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2MO3002LM

POS Issuer Switch Fee Domestic

MO

This event bills the issuer weekly for POS transactions that are less than or equal to USD 15.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2MO3002RHM

POS Issuer Reversal Switch Fee Domestic

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages that are greater than USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.015

2MO3002RLM

POS Issuer Reversal Switch Fee Domestic

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages that are less than or equal to USD 15.00.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 0.006

2MO3002S

POS Issuer Switch Fee

MO

This event bills the issuer weekly for international POS transactions that are less than or equal to USD 15.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2MO3002SR

POS Issuer Reversal Switch Fee Inter-Region

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are less than or equal to USD 15.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2MO3002T**POS Issuer Switch Fee****MO**

This event bills the issuer weekly for international POS transactions that are greater than USD 15.00 but not greater than USD 50.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2MO3002TR**POS Issuer Reversal Switch Fee Inter-Region****MO**

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are greater than USD 15.00 but not greater than USD 50.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2MO3002U**POS Issuer Switch Fee****MO**

This event bills the issuer weekly for international POS transactions that are greater USD 50.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2MO3002UR

POS Issuer Reversal Switch Fee Inter-Region

MO

This event bills the issuer weekly for 0420/Reversal Advice Messages for international POS transactions that are greater than USD 50.00. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.45
Canada	Morocco	USD 0.45
Europe Non-SEPA	Morocco	USD 0.45
Europe SEPA	Morocco	USD 0.45
Latin America and the Caribbean	Morocco	USD 0.45
Middle East and Africa	Morocco	USD 0.45
U.S.	Morocco	USD 0.45

2MO3006S

POS Issuer Pre-Authorization Switch Fee

MO

This event bills the issuer weekly for international POS transactions that are less than or equal to USD 15.00. The rate billed is per pre-authorization transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.10
Canada	Morocco	USD 0.10
Europe Non-SEPA	Morocco	USD 0.10
Europe SEPA	Morocco	USD 0.10
Latin America and the Caribbean	Morocco	USD 0.10
Middle East and Africa	Morocco	USD 0.10
U.S.	Morocco	USD 0.10

2MO3006T**POS Issuer Pre-Authorization Switch Fee****MO**

This event bills the issuer weekly for international POS transactions that are greater than USD 15.00 but not greater than USD 50.00. The rate billed is per pre-authorization transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.30
Canada	Morocco	USD 0.30
Europe Non-SEPA	Morocco	USD 0.30
Europe SEPA	Morocco	USD 0.30
Latin America and the Caribbean	Morocco	USD 0.30
Middle East and Africa	Morocco	USD 0.30
U.S.	Morocco	USD 0.30

2MO3010**Maestro POS Issuer Citi-Gateway Switch Fee****MO**

This event bills the issuer for Maestro[®] POS transactions. The rate billed is per transaction.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.03
Canada	Morocco	USD 0.03
Domestic	Morocco	USD 0.03
Europe Non-SEPA	Morocco	USD 0.03
Europe SEPA	Morocco	USD 0.03
Latin America and the Caribbean	Morocco	USD 0.03
Middle East and Africa	Morocco	USD 0.03
U.S.	Morocco	USD 0.03

2MO3102**E-Commerce Fraud Alert for Issuers—Issuer Fee****MO**

This event bills the issuer for each E-Commerce Fraud Alert received via reversal message in the Single Message System. E-Commerce Fraud Alert for Issuers is a mechanism that allows acquirers to inform issuers that a previously approved transaction has been declined due to suspect fraud.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.04
Canada	Morocco	USD 0.04
Domestic	Morocco	USD 0.04
Europe Non-SEPA	Morocco	USD 0.04
Europe SEPA	Morocco	USD 0.04
Latin America and the Caribbean	Morocco	USD 0.04
Middle East and Africa	Morocco	USD 0.04
U.S.	Morocco	USD 0.04

2MO3202

POS Issuer Authorization Fee

MO

This event bills the issuer for POS authorization transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.05
Canada	Morocco	USD 0.05
Domestic	Morocco	USD 0.02
Europe Non-SEPA	Morocco	USD 0.05
Europe SEPA	Morocco	USD 0.05
Latin America and the Caribbean	Morocco	USD 0.05
Middle East and Africa	Morocco	USD 0.05
U.S.	Morocco	USD 0.05

MasterCom-MS

The MasterCom[®] service streamlines the presentation of cardholder disputes by using image technology to automate dispute document exchange applications. Charges pertaining to MasterCom Services are billed on a **monthly** basis.

2MS2300

Miscellaneous Items

MS

This event bills for MasterCom products or services that do not qualify for billing under any other events defined within this service.

The following rates apply:

Customer	Rate
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Morocco Variable

2MS2302

Dispute Resolution Management Training Expenses

MS

This event bills the customer for the seminar expenses associated with a customized on-site exception item training session.

The following rates apply:

Customer	Rate
Morocco	Variable

2MS2370

On-Site Travel Expense

MS

This event bills the customer for travel expenses incurred by MasterCard personnel that perform on-site services.

The following rates apply:

Customer	Rate
Morocco	Variable

2MS2400

Filing Fee

MS

This event bills Mastercard customers (found responsible for fee) for arbitration and compliance items processed on the MasterCom[®] Case Filing Application.

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2MS2410

Technical Violation Fee

MS

This event bills Mastercard customers (found responsible for fee) for arbitration and compliance items processed on the MasterCom[®] Case Filing Application.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2MS2420

Administrative Fee

MS

This event bills Mastercard customers (found responsible for fee) for arbitration and compliance items processed on the MasterCom[®] Case Filing Application.

The following rates apply:

Customer	Rate
Morocco	USD 250.00

2MS2430

MasterCom Processing Fee—Arbitration

MS

This event bills for Mastercard service related to Arbitration cases processed in the MasterCom[®] Case Filing Application. The rate billed is per case.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2MS2440

MasterCom Processing Fee—Compliance

MS

This event bills for Mastercard service related to Compliance cases processed in the MasterCom[®] Case Filing Application. The rate billed is per case.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2MS2450

MasterCom Processing Fee—Pre-Compliance

MS

This event bills for Mastercard service related to Pre-Compliance cases processed in the MasterCom[®] Case Filing Application. The rate billed is per case.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2MS2460

Case Decision Appeal

MS

This event bills for arbitration and compliance case decision appeals.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2MS2470

Case File Hosted Fee

MS

This event bills a fixed-rate fee to MasterCom Hosted customers for the processing of Pre-Compliance, Compliance, and Arbitration cases. The rate billed is per case.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2MS2481

Webinar Chargeback Training

MS

This event bills for training provided at a Dispute Resolution Management Chargeback webinar.

The following rates apply:

Customer	Rate
Morocco	USD 1500.00

2MS2550

Case Withdrawal Fee

MS

This billing event identifies a fee assessed per arbitration case withdrawal before Mastercard has issued a ruling.

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2MS2601

Pre-Arbitration—Issuer

MS

This event bills the issuer a fee for pre-arbitration, a case filing feature that allows customers to resolve disputes before proceeding to arbitration. The receiver will be assessed a fee only for those transactions that it accepts from the sender.

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2MS2602

Pre-Arbitration—Acquirer

MS

This event bills the acquirer a fee for pre-arbitration, a case filing feature that allows customers to resolve disputes before proceeding to arbitration. The fee is billed to the sender only for those transactions that are not accepted by the receiver.

The following rates apply:

Customer	Rate
Morocco	USD 5.00

2MS2610

Pre-Arbitration Hosted Fee

MS

This event bills for pre-arbitration, a case filing feature that allows customers to resolve disputes before proceeding to arbitration. The rate is billed per item initiated and for any responses issued to incoming transactions (for example, "Accept").

The following rates apply:

Customer	Rate
Morocco	USD 9.50

2MS3501**MasterCom Chargeback Excessive Page****MS**

This event bills a per-page fee for chargeback document files that contain 20 or more pages.

The following rates apply:

Customer	Rate
Morocco	USD 1.00

2MS3502**Excessive Page Fulfillment-RR****MS**

This event bills the acquirer a per-page fee for all pages in a MasterCom[®] retrieval fulfillment file which contains more than four pages.

The following rates apply:

Customer	Rate
Morocco	USD 1.00

Mastercard University-MU

The Mastercard University service provides customers with workshops designed to increase understanding of Mastercard[®] programs and services and knowledge of the bankcard industry. Mastercard University billing events bill for the workshops provided. Please refer to the Global Customer Service (GCS) team for more detailed explanations about courses.

The MCBS documentation presents course fees for customers of Mastercard. Prices are slightly higher for non-customers.

2MU1110**Customer Tech Conf Early Reg Fee****MU**

This event bills a fee for each attendee that registers for the Customer Tech Conference by the published early registration date. A fee will be assessed to participants that cancel after the published date, or that register but do not attend.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2MU1113

Customer Tech Conf Cancel Fee

MU

This event bills a fee for a registered attendee that cancels a registration after the Customer Tech Conference published early registration date. This fee is in lieu of the registration fee.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2MU1140

Customer Tech Conf Late Reg Fee

MU

This event bills a fee for each attendee that registers for the Customer Tech Conference after the published early registration date. A fee will be assessed to participants that cancel after the published date, or that register but do not attend.

The following rates apply:

Customer	Rate
Morocco	USD 650.00

2MU1200

Customer Tech Conf Non-Attend Fee

MU

This event bills a fee for each registered attendee that registers for the Customer Tech Conference but does not attend and fails to cancel the registration. This fee is in lieu of the registration fee.

The following rates apply:

Customer	Rate
Morocco	USD 600.00

2MU2004

Member Training

MU

This event bills for customized training.

The following rates apply:

Customer	Rate
Morocco	USD 85.00

2MU2006

Training, Travel, and Expenses

MU

This event bills the customer for the trainer’s travel expenses.

The following rates apply:

Customer	Rate
Morocco	Variable

2MU2100

Academy on the Web Subscription Fee

MU

This event bills a monthly fee for access to Mastercard Academy on the Web (AOW) services. The monthly license allows customers to enroll up to 50 users on AOW. Additional user license packages can be ordered if the customer has an active subscription to the AOW program.

The following rates apply:

Customer	Rate
Morocco	USD 750.00

2MU2101

Additional Package Rate

MU

This event bills a monthly fee for an additional package of seven user licenses to access Mastercard Academy on the Web (AOW) services. This additional user license package can be ordered only if the customer has an active subscription to the AOW program.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2MU3231

MCU e-Learning Member Courses

MU

This event bills a per-customer course cost only for a MasterCard® e-Learning course, and not to a specific course title itself.

The following rates apply:

Customer	Rate
Morocco	USD 75.00

2MU3232

MCU e-Learning Member Courses

MU

This event bills a per-member course cost only for a MasterCard® e-Learning course, and not to a specific course title itself.

The following rates apply:

Customer	Rate
Morocco	USD 50.00

2MU5034

Academy Training Fee (On-Demand Course)

MU

This event bills fees associated with course development, tuition, administration, and materials for MasterCard on-demand courses. These courses may be conducted at the customer's site or elsewhere, depending on demand. Travel and accommodation costs for participants must be borne by the customer.

The following rates apply:

Customer	Rate
Morocco	Variable

2MU5038

Academy Training Fee (Open Course)

MU

This event bills the customer a course fee per participant for attendance at MasterCard open courses. For a complete list of courses offered, please contact academy_apmea@mastercard.com.

The following rates apply:

Customer	Rate
Morocco	Variable

MasterCom -MW

The MasterCom[®] service streamlines the presentation of cardholder disputes by using image technology to automate dispute document exchange applications. Charges pertaining to MasterCom services are billed on a **monthly** basis.

2MS1311

Retrieval Request Transaction Fee Mastercard

MW

This event bills a per transaction fee for retrieval request transactions.

The following rates apply:

Customer	Rate
Morocco	USD 1.30

2MS1321

Image Review Mastercard

MW

This event identifies fixed fees used each month to bill for image review decisions. The billing is applied to the ruled-against party.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2MS1997

Hosted Handling Fee

MW

This event bills the monthly Hosted Service transaction fee for retrieval requests, chargeback support documentation, and image review decisions. The rate billed is per transaction.

The following rates apply:

Customer	Rate
Morocco	USD 9.50

2MS1999

Hosted Service Monthly Participation Fee

MW

This event identifies a monthly Hosted Service participation fee. The participation fee is determined by the total volume

of all transactions for the month.

Tier event ID TMS1999 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	25	USD 25.00
2	100	USD 50.00
3	200	USD 100.00
4	300	USD 200.00
5	Greater than 300	USD 300.00

2MS2217

Image Interface/API Tier

MW

This event bills a monthly licensing fee based on the number of accumulated monthly retrieval request, chargeback, and case filing transactions processed through Image Interface/API. The rate billed is per item processed.

Tier event ID TMS2217 **Standard Tier** rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	35,000	USD 0.65
2	185,000	USD 0.50
3	Greater than 185,000	USD 0.20

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	35,000	USD 0.65
2	185,000	USD 0.50
3	Greater than 185,000	USD 0.20

2MS2228

Pro License Tier

MW

This event bills a monthly licensing fee for unlimited access to the MasterCom[®] Pro system. The tiered rate is based on the monthly usage of MasterCom Pro dispute processing applications.

Tier event ID TMS2228 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	250	USD 1150.00
2	1,000	USD 1550.00
3	5,000	USD 2200.00
4	10,000	USD 3150.00
5	20,000	USD 5100.00
6	Greater than 20,000	USD 7400.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	250	USD 1150.00
2	1,000	USD 1550.00
3	5,000	USD 2200.00
4	10,000	USD 3150.00
5	20,000	USD 5100.00
6	Greater than 20,000	USD 7400.00

2MS2229

MasterCom Claims Manager

MW

This event bills the MasterCom Claims fee which is applied to each claim opened in MasterCom Claims Manager. A single claim includes all activity occurring within a dispute lifecycle.

Tier event ID TMS2229 **Standard Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	10,000	USD 2.00
2	100,000	USD 1.75
3	Greater than 100,000	USD 1.35

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	10,000	USD 2.00
2	100,000	USD 1.75
3	Greater than 100,000	USD 1.35

2MS5331

Chargeback Support Documentation Transaction Value Fee

MW

This event bills customers for chargeback support documentation transactions. The total number of chargeback and representment transaction records is accumulated (event 2MS5341) and includes all chargeback and representment transactions; the accumulation is not dependent on the chargeback cycle.

The total chargeback transaction volume is used to retrieve the **Standard Tier** rate value, which is applied against the customer's total monthly chargeback amount (USD) for all MasterCom "sending" and "receiving" activity.

For example, the tiered rate for 4,500 transactions with a total value of USD 900,000 is calculated as follows: USD 900,000 x USD 0.007 = USD 6,300.00.

Tier event ID TMS5331 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	3,000	USD 0.0095
2	10,000	USD 0.007
3	50,000	USD 0.0065
4	100,000	USD 0.006
5	Greater than 100,000	USD 0.0055

2MS5341

Chargeback Support Documentation Transaction Fee

MW

This event bills customers for chargeback support documentation transactions not initiated by Claims Manager. A fixed rate fee is applied to the transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.45

2MS6331

Debit Chargeback Support Documentation Transaction Value Fee

MW

This event bills the tiered component of the Chargeback Support Documentation Value Fee for single message first

chargeback and representment transactions. The fee is determined by accumulating the total monthly chargeback transaction amounts per ICA number and multiplying the sum by the tiered rate. This fee is billed on the last day of the month for that month's activity.

Tier event ID TMS6331 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	3,000	USD 0.0095
2	10,000	USD 0.007
3	50,000	USD 0.0065
4	100,000	USD 0.006
5	Greater than 100,000	USD 0.0055

2MS6341

Debit Chargeback Support Documentation Transaction Fee

MW

This event bills the customer for debit chargeback support documentation transactions. A fixed rate fee is applied to each transaction.

The following rates apply:

Customer	Rate
Morocco	USD 0.45

MasterCom Dispute -MZ

The MasterCom[®] Dispute service includes events that address agreements made within the Pre-Arbitration, Arbitration, Pre-Compliance, Compliance, and Collection Letter dispute processes.

2MS2530

Dispute Amount Debit

MZ

This event bills customer-to-customer debits that result from customer dispute processing via the MasterCom Case Filing system. The case dispute amount is the resolution of Arbitration, Pre-Compliance, and Compliance agreements. This is **not** a Mastercard to customer fee.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2MS2540**Dispute Amount Credit****MZ**

This event bills customer-to-customer credits that result from customer dispute processing via the MasterCom Case Filing system. The case dispute amount is the resolution of Arbitration, Pre-Compliance, and Compliance agreements. This is **not** a Mastercard to customer fee.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

Non-MasterCard Authorizations-NM

The Non-MasterCard Authorizations service permits communication between MasterCard and non-MasterCard networks through the MasterCard Worldwide Network using the MasterSwitch® Authorization Network. Transactions under this service were formerly billed as gateway fees. Refer to the *Authorization Manual* for more information about the Non-MasterCard Authorization Service.

2NM1105**AMEX Authorization Acquirer Processing Fee****NM**

This event bills a processing fee for a transaction in which a MasterCard customer acquires an authorization that has an American Express® proprietary BIN (starts with a 340–349 or 370–379). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to American Express.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.02
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2NM1125**NM**

This event bills a processing fee for a transaction in which a MasterCard customer acquires an authorization that has a

Diners bank identification number (BIN). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Diners.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.30
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2NM1135

Discover Authorization Acquirer Processing Fee

NM

This event bills a processing fee for a transaction in which a MasterCard customer acquires an authorization that has a Discover bank identification number (BIN). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Discover.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.03
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2NM1136

Discover Authorization Acquirer Access Fee

NM

This event bills an access fee for a transaction in which a MasterCard customer acquires an authorization that has a Discover bank identification number (BIN). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Discover.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco Domestic USD 0.005

2NM1155

Visa Authorization Acquirer Processing Fee

NM

This event bills a processing fee for a transaction in which a MasterCard customer acquires an authorization that has a Visa® BIN (starts with a 4). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Visa.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.005
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2NM1156

Visa Authorization Acquirer Access Fee

NM

This event bills an access fee for a transaction in which a MasterCard customer acquires an authorization that has a Visa® BIN (starts with a 4). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Visa.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.005

2NM1275

JCB Authorization Acquirer Processing Fee

NM

This event bills a processing fee for a transaction in which a MasterCard customer acquires an authorization that has a Japan Credit Bureau® (JCB) BIN (starts with 353–358 or 3528–3529). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to JCB.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.025
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

2NM2126**Diners Authorization Acquirer Access Fee****NM**

This event bills an access fee for a transaction in which a MasterCard customer acquires an authorization that has a Diners bank identification number (BIN). This authorization is billed to the MasterCard acquirer, not the issuer. The acquirer pays for the service using the MasterCard Network link to Diners.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	U.S.	USD 0.35

Investment Fees-OS

Mastercard owns and operates a centralized clearing facility for the daily processing and routing of worldwide financial transactions between Mastercard and its customers. A transaction that qualifies for the Investment Fees service is assigned billing events based on individual IPM messages processed. See the *IPM Clearing Formats* manual for more information about IPM messages.

2MI1001**Merchant Investment Fee Purchase****OS**

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry POS transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002

Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

2MI1035

Merchant Investment Fee Payment Transaction

OS

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry Payment Transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002
Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

2MI1050

Merchant Investment Fee Unique

OS

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry unique transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002
Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

2MI1101

Merchant Investment Fee Purchase With Cash Back

OS

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry purchase with cash back transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002
Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

2MI3001

Merchant Investment Fee Chargeback

OS

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry POS, Payment, and unique transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002
Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

2MI5001

Merchant Investment Fee Representment

OS

Mastercard assesses issuers in the Middle East and Africa (MEA) region a Merchant Investment Fee (MIF) on the volume generated by all intercountry POS, Payment, and unique representment transactions occurring on MEA-issued Mastercard cards. Mastercard bills and collects the MIF weekly.

The following rates apply:

Acquirer	Issuer	Rate
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Asia Pacific	Morocco	USD 0.0002
Canada	Morocco	USD 0.0002
Europe Non-SEPA	Morocco	USD 0.0002
Europe SEPA	Morocco	USD 0.0002
Latin America and the Caribbean	Morocco	USD 0.0002
Middle East and Africa	Morocco	USD 0.0002
U.S.	Morocco	USD 0.0002

Issuer Clearing Automation-OT

2OT8007

Consumer Controls On-Premise Custom Fee

OT

This event bills for Consumer Controls On-Premise custom fees that are related, but not limited to: customized work, SOW, credits, and approved non-rack rate fees.

The following rates apply:

Issuer	Rate
Morocco	Variable

2OT8008

Consumer Controls On-Premise Annual Support Fee
Minimum

OT

This event bills only when the Consumer Controls Network Active Card Fee is being attracted. The fee also covers support services provided by the third party partner, First Performance directly to the customer following the customer's implementation, and deployment of the First Performance Platform. These services include, but are not limited to, First Performance hosting the solution, providing 24/7 customer support, and feature release and maintenance of the platform. This fee is billed monthly.

The following rates apply:

Issuer	Rate
Morocco	USD 416.67

2OT8013

Consumer Controls On-Premise Annual Supp

OT

This event bills for Consumer Controls On-Premise support services provided by the third party partner, First Performance directly to the customer following the customer's implementation and deployment of the First Performance Platform. These services include, but are not limited to, First Performance hosting the solution, providing 24/7 customer support, and feature release and maintenance of the platform.

Tier event ID TOT8013 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	500,000	USD 18500.00
2	1,250,000	USD 42000.00
3	2,500,000	USD 78000.00
4	Greater than 2,500,000	USD 100000.00

2OT8014

Consumer Controls On-Premise Implementation Fee

OT

This event bills the Consumer Controls On-Premise Implementation fee which covers platform set-up, configuration of issuer's administration, project management, and testing support at issuer on-site implementation. This fee is billed in two parts: half at contract signing and half at implementation acceptance by the issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 62500.00

Acquirer Processing Integrity-P1

2PI2001A

Final Authorization Not Meeting Necessary Requirement

P1

This event bills the acquirer a processing integrity fee for non-compliant transactions greater than or equal to USD 16.00 identified as a final authorization that does not meet necessary requirements. This event is billed weekly.

The fee will not be billed to acquirers when the number of final authorizations not meeting requirements is lower than one percent of the total number of final authorizations approved in full and switched via the Mastercard Network during the same period.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

Details about processing integrity requirements can be found in the *Authorization Manual*.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0025
Morocco	Canada	USD 0.0025
Morocco	Domestic	USD 0.0025
Morocco	Europe Non-SEPA	USD 0.0025
Morocco	Europe SEPA	USD 0.0025
Morocco	Latin America and the Caribbean	USD 0.0025
Morocco	Middle East and Africa	USD 0.0025
Morocco	U.S.	USD 0.0025

2PI2001Q

Final Authorization Not Meeting Necessary Requirement

P1

This event bills the acquirer a processing integrity fee for a non-compliant transaction less than USD 16.00 identified as a final authorization that does not meet necessary requirements. This event is billed weekly.

The fee will not be billed to acquirers when the number of final authorizations not meeting requirements is lower than one percent of the total number of final authorizations approved in full and switched via the Mastercard Network during the same period.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

Details about processing integrity requirements can be found in the *Authorization Manual*.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.04
Morocco	Canada	USD 0.04
Morocco	Domestic	USD 0.04
Morocco	Europe Non-SEPA	USD 0.04
Morocco	Europe SEPA	USD 0.04
Morocco	Latin America and the Caribbean	USD 0.04
Morocco	Middle East and Africa	USD 0.04
Morocco	U.S.	USD 0.04

Acquirer Processing Integrity-P4

2PI2002Q

Undefined with Final Authorization Characteristics

P4

This event bills the acquirer a processing integrity fee for a non-compliant transaction identified as an undefined authorization with final authorization characteristics. This event is billed weekly.

Details about processing integrity requirements can be found in the *Authorization Manual*.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2PI2003A

Undefined without Final Authorization Characteristics

P4

This event bills the acquirer a processing integrity fee for non-compliant transactions greater than or equal to USD 20.00 identified as an undefined authorization without final authorization characteristics. This event is billed weekly.

Details about processing integrity requirements can be found in the *Authorization Manual*.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.0007
Morocco	Canada	USD 0.0007
Morocco	Domestic	USD 0.0007
Morocco	Europe Non-SEPA	USD 0.0007
Morocco	Europe SEPA	USD 0.0007

Morocco	Latin America and the Caribbean	USD 0.0007
Morocco	Middle East and Africa	USD 0.0007
Morocco	U.S.	USD 0.0007

2PI2003Q

Undefined without Final Authorization Characteristics

P4

This event bills the acquirer a processing integrity fee for a non-compliant transaction less than USD 20.00 identified as an undefined authorization without final authorization characteristics. This event is billed weekly.

Details about processing integrity requirements can be found in the *Authorization Manual*.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.02
Morocco	Canada	USD 0.02
Morocco	Domestic	USD 0.02
Morocco	Europe Non-SEPA	USD 0.02
Morocco	Europe SEPA	USD 0.02
Morocco	Latin America and the Caribbean	USD 0.02
Morocco	Middle East and Africa	USD 0.02
Morocco	U.S.	USD 0.02

2PI2005

Processing Integrity Fee-Not Reversed/Cleared Preauthorization

P4

This event bills the acquirer a processing integrity fee for a non-compliant transaction identified as a preauthorization. This event is billed weekly.

Details about processing integrity requirements can be found in the *Authorization Manual*.

Details about authorizations that are assessed the Processing Integrity Fee can be found in the Authorization Processing Integrity Acquirer Detail Report—AB605010.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 0.045
Morocco	Canada	USD 0.045
Morocco	Domestic	USD 0.045
Morocco	Europe Non-SEPA	USD 0.045
Morocco	Europe SEPA	USD 0.045
Morocco	Latin America and the Caribbean	USD 0.045
Morocco	Middle East and Africa	USD 0.045
Morocco	U.S.	USD 0.045

2PI2008

Processing Integrity Fee-Invalid Acquirer ICA

P4

This event bills a fixed rate noncompliance fee to the owner ICA of the Mastercard Interface Processor (MIP) that submitted a noncompliant transaction as identified by the Processing Integrity platform.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.04
Morocco	Canada	USD 0.04
Morocco	Domestic	USD 0.04
Morocco	Europe Non-SEPA	USD 0.04
Morocco	Europe SEPA	USD 0.04
Morocco	Latin America and the Caribbean	USD 0.04
Morocco	Middle East and Africa	USD 0.04
Morocco	U.S.	USD 0.04

2PI2009

Processing Integrity Fee-Message Format Error

P4

This event bills the acquirer or submitter (DE 32 ICA for the Dual Message System, DE 32 RTN for the Single Message System) a fixed rate fee weekly for each noncompliant transaction.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.04
Morocco	Canada	USD 0.04
Morocco	Domestic	USD 0.04
Morocco	Europe Non-SEPA	USD 0.04
Morocco	Europe SEPA	USD 0.04
Morocco	Latin America and the Caribbean	USD 0.04
Morocco	Middle East and Africa	USD 0.04

Assessment Noncompliance-PA

The Assessment Noncompliance service collects noncompliance fees from members for *Quarterly MasterCard Report* questionnaires received after the questionnaire due date or for failure to comply with MasterCard transaction requirements or other MasterCard rules.

2PN2317

Late Filing Fee

PA

This event bills for *Quarterly MasterCard Report* (QMR) questionnaires received after the due date. Customers are billed one fee **quarterly** for late QMR questionnaires.

Note: Customers will be billed USD 500.00 for late QMR questionnaires plus USD 100.00 for every day of late reporting, regardless of the number of late questionnaires, each quarter.

The following rates apply:

Customer	Rate
Morocco	Variable

Global Publications-PB

Mastercard produces a variety of documentation for customer reference. The Global Publications service bills customers for manuals, announcements, and other publications on Mastercard Connect.

2PB1001

Online Manuals & Publications

PB

This event uses QMR data from the previous quarter to bill a mandatory monthly fee under tier event TPB1000. This fee applies to all Mastercard Marketing Parent ICAs for access to online publications.

Tier event ID TPB1000 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000,000	USD 0.00
2	75,000,000	USD 200.00
3	250,000,000	USD 700.00
4	Greater than 250,000,000	USD 1200.00

2PB1002

Online Manuals & Publications

PB

This event uses QMR data from the previous quarter to bill a mandatory monthly fee under tier event TPB1000. This fee applies to all Mastercard Marketing Parent ICAs for access to online publications.

Tier event ID TPB1000 **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000,000	USD 0.00
2	75,000,000	USD 200.00
3	250,000,000	USD 700.00
4	Greater than 250,000,000	USD 1200.00

Purchase Card-PC

Mastercard Corporate Payment Solutions[®] is dedicated to providing innovative, flexible, end-to-end payment solutions for corporations, small business, and the public sector.

Mastercard Smart Data is a powerful MIS software solution that offers organizations the ability to easily track and control their purchasing, travel, entertainment, and fleet expenditures.

2PC1102

Smart Data Corporate Services Miscellaneous Consultancy Fee

PC

This event bills the issuer an hourly fee for miscellaneous consultancy related to the Smart Data Corporate Services—Implementation Service. Miscellaneous consultancy includes subject matter expertise and pre-sales support.

The following rates apply:

Customer	Rate
Morocco	USD 225.00

2PC1103

Smart Data Corporate Services Implementation Fee

PC

This event bills the issuer an hourly fee for Smart Data Corporate Services—Implementation Service.

The following rates apply:

Customer	Rate
Morocco	USD 225.00

2PC1104

Smart Data Corporate Services Travel and Expense Fee

PC

This event bills the issuer for all travel expenses incurred by MasterCard staff to provide Smart Data Corporate Services—Implementation Service to issuers or their customers. The fee includes total travel costs, plus a 15 percent administration fee.

The following rates apply:

Customer	Rate
Morocco	USD 1.15

2PC1107

Smart Data Corporate Services Miscellaneous Consultancy Fee

PC

This event bills the issuer an hourly fee for miscellaneous consultancy related to the Smart Data Corporate Services—Implementation Service. Miscellaneous consultancy includes subject matter expertise and pre-sales support.

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2PC1200

New Issuer on Currently Certified by Processor Fee

PC

This event bills the implementation fee for the Common Data Format (CDF) 3 implementation testing while validating the sending of data to the Global Data Repository. The issuer is being certified on an existing processor. The rate billed is per incident.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2PC1201

New Issuer Not Currently Certified Processor

PC

This event bills the implementation fee for the Common Data Format (CDF) 3 implementation testing while validating the sending of data to the Global Data Repository. The issuer is being certified on a new processor. The rate billed is per incident.

The following rates apply:

Customer	Rate
Morocco	USD 50000.00

2PC1605

File Delivery Monthly User Fee

PC

This event bills the issuer the monthly endpoint support and maintenance fee. This fee applies to all mailboxes that are active at the beginning of each month. This fee does not apply to smartdata.gen2 endpoints.

The following rates apply:

Issuer	Rate
Morocco	USD 100.00

2PC1618

File Delivery Setup Fee

PC

This event bills for the initiations of a new distribution ID for FTP Push, Mastercard Connect™, Mastercard File Express, and Custom Outbound File Processing.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

2PC1825

smartdata.gen2 (sdg2) Monthly Minimum Transaction Charge Per Issuer

PC

This event bills the established monthly minimum charge for smartdata.gen2 transactions if applicable.

The minimum charge for this event is USD 1000.00.

Tier event ID TPC1825 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	200,000	USD 0.05
2	400,000	USD 0.04
3	750,000	USD 0.03
4	Greater than 750,000	USD 0.025

2PC1826

smartdata.gen2 (sdg2) Issuer Implementation Fee—
MasterCard

PC

This event bills a one-time fee for the implementation of a new issuer in smartdata.gen2.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1827

smartdata.gen2 (sdg2) Large Market Issuer Implementation
Fee—Non MasterCard

PC

This event bills a one-time fee for the implementation of a new non-MasterCard branded issuer in smartdata.generation2.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1836

Smart Data Gen2 Branding Fees Basic

PC

This event bills a one-time fee to the issuer for smartdata.gen2 Basic Co-Branding.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1837

smartdata.gen2 (sdg2) Branding Fees Extensive

PC

This event bills a one-time fee to the issuer for smartdata.gen2 Extensive Co-Branding.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1841

smartdata.gen2 (sdg2) for Business Monthly License Fee

PC

This event bills a monthly licensing fee for using the sdg2 for Business market segment in the smartdata.generation2 application.

Tier event ID TPC1841 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	1	USD 1500.00
2	Greater than 1	USD 0.00

2PC1849

smartdata.gen2 (sdg2) for Business Transaction Fee

PC

This event bills the established charge for smartdata.gen2 transactions.

Tier event ID TPC1849 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	200,000	USD 0.05
2	400,000	USD 0.04
3	750,000	USD 0.03
4	Greater than 750,000	USD 0.025

2PC1853

smartdata.gen2 (sdg2) for Business Non MasterCard Transaction Fee

PC

This event bills the customer for transactions sent to smartdata.gen2 that are not MasterCard transactions.

The following rates apply:

Issuer	Rate
Morocco	USD 0.15

2PC1901

Non MasterCard Transaction Fee smartdata.gen2 Large Market

PC

This event bills the customer for transactions sent to smartdata.gen2 that are not MasterCard transactions.

The following rates apply:

Issuer	Rate
Morocco	USD 0.15

2PC1902

Smart Data Non MasterCard Record Processing Fee

PC

This event bills the customer for Smart Data record processing, storage, and/or delivery costs for records that are not related to MasterCard transactions. The rate billed is per record sent to the issuer's system or delivered to an external system via File Transfer Protocol (FTP) or similar transmission facility.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2PC1904

smartdata.gen2 Custom Development Fee

PC

This event bills the issuer at an hourly rate for custom work in smartdata.gen2.

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2PC1905

Global Data Repository Custom Development Fee

PC

This event bills the issuer at an hourly rate for custom work in the Global Data Repository (GDR).

The following rates apply:

Customer	Rate
Morocco	USD 150.00

2PC1906

Smart Data OnLine Training Fee

PC

This event bills the issuer at a daily rate for training administered for Smart Data OnLine.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1907

smartdata.gen2 Training Fee

PC

This event bills the issuer at a daily rate for training administered for smartdata.gen2.

The following rates apply:

Customer	Rate
Morocco	Variable

2PC1908

GDR Training Fee

PC

This event bills the issuer at a daily rate for training administered for the Global Data Repository (GDR).

The following rates apply:

Customer	Rate
Morocco	Variable

2RP1792

File Delivery Record Fee

PC

This event bills the issuer for MasterCard Smart Data record processing, storage, and/or delivery costs. The rate billed is per record sent to the issuer's system or delivered to an external system via File Transfer Protocol (FTP) or similar transmission facility.

The following rates apply:

Issuer	Rate
Morocco	USD 0.01

Noncompliance Fees-PN

The Noncompliance Fees service collects fees from customers that fall short of minimum fees or that fail to comply with Mastercard® transaction requirements or other Mastercard rules.

2IE6170

Settlement Failure Fee (U.S. Dollar Settlement)

PN

This event bills customers for failing to settle their clearing accounts. The fee is billed monthly to customers that settle in U.S. currency.

The following rates apply:

Customer	Rate
Morocco	Variable

2IE6180

Interest on Failed Settlement (U.S. Dollar Settlement)

PN

This event bills the customer interest on its clearing settlement failures. It is billed monthly to customers that settle in U.S. currency.

The following rates apply:

Customer	Rate
Morocco	Variable

2IE6181

Interest on Failed Settlement Local Currency

PN

This event bills the customer interest on its clearing settlement failures. It is billed monthly to customers that settle in local currency.

The following rates apply:

Customer	Rate
Morocco	Variable

2IE6185

Funds Transfer Reissue Fee

PN

This event bills customers a fee to reissue a funds transfer.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2PN1001

Intra-Day Settlement Fail

PN

This event bills customers that fail to transfer funds by the specified value date to the MasterCard settlement account. A settlement failure assessment of 25 bps is applied to any unpaid settlement obligation that is equal to or greater than the USD 100,000 equivalent for each calendar day that the outstanding settlement obligation remains unpaid.

For unpaid settlement obligations that are less than the USD 100,000 equivalent, a fee of USD 250 will be applied each calendar day that the outstanding settlement obligation remains unpaid.

Tier event ID TPN1001 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	249,999.99	USD 250.00
2	499,999.99	USD 500.00
3	999,999.99	USD 1000.00
4	1,499,999.99	USD 2500.00
5	1,999,999.99	USD 5000.00
6	4,999,999.99	USD 7500.00
7	Greater than 4,999,999.99	USD 10000.00

2PN1011**Fine—Multi 3 P.M. Cut-off Same Day Fail****PN**

This event bills the customer that fails to settle after the second violation in a given month when the customer fails the 15:00 New York time cut-off deadline.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN1012**Fine For Multiple USD Next Day Fail****PN**

This event bills in U.S. dollars to customers for failing to settle their clearing accounts. This fee bills when multiple failures occur. This is billed **monthly**.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN1013**Fine—Multi Local Next Day Fails****PN**

This event bills the customer for multiple failures to settle clearing accounts in local currency. This event is billed monthly.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN1104**GCO Data Collection and Compliance****PN**

This event bills the acquirer for under-reporting or reporting inaccurate Global Collection Only (GCO) information to Mastercard. The GCO Data Integrity Program monitors for complete and accurate reporting of GCO transaction information to Mastercard. This is a recurring compliance category C assessment and is billed monthly until resolved.

To learn more about an acquirer's reporting responsibilities and the Data Integrity Program please contact:
GCO_datacollection@mastercard.com.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2PN1105

GCO Program - Data Quality Assessment

PN

This event bills the customer monthly for data quality monitoring of Collection Only data sent by customers on a monthly basis. Customers who send errant Collection Only data will be subject to an assessment if the quality of the data is below Mastercard standard.

The following rates apply:

Acquirer	Rate
Morocco	Variable

2PN1300

Hard Token User Fee

PN

This event assesses customers for each RSA SecurID hardware token in use for access to MasterCard Connect™. The rate billed is per user per quarter.

For more information, see *Global Operations Bulletin* No. 11, 1 November 2011.

The following rates apply:

Customer	Rate
Morocco	USD 200.00

2PN2001

Multiple ACH Account Fee

PN

This event bills the customer for having more than one Automated Clearing House (ACH) account for the same institution.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2PN2008**Business Risk Assessment and Mitigation****PN**

This event bills a noncompliance assessment to acquirers licensed by MasterCard who acquire for merchants deemed to be selling goods and services that are either illegal or brand damaging to MasterCard. For additional information, please refer to the *MasterCard Rules* manual.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2123**Data Integrity Monitoring Program****PN**

This event bills a noncompliance fee to any ICA number/Processor ID that fails to comply with a Data Integrity edit. Mastercard assesses this fee per Data Integrity edit category and per ICA number/Processor ID. The noncompliance fee is billed each month until the customer complies with the edit.

For additional information about Data Integrity assessments or billing, please send an email to:

ps_data_integrity@mastercard.com.

Note: Effective 1 September 2017, edits were consolidated into this single billing event.

Tier event ID TPN2123 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	9	USD 2500.00
2	18	USD 5000.00
3	24	USD 10000.00
4	Greater than 24	USD 20000.00

2PN2205**Anti-Money Laundering Noncompliance Fee****PN**

This event bills customers for noncompliance events in accordance with the MasterCard Anti-Money Laundering (AML) program.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2210

MCC Miscoding

PN

This event bills a noncompliance assessment to the acquirer who, at the time of on-boarding a merchant, fails to code that merchant with a category code recognized by MasterCard. For additional information, please refer to the *Quick Reference Booklet*.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2211

MasterCard Rules Violation

PN

This event bills the customer in USD for a violation of rules. For more details, refer to the *MasterCard Rules*.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2300

Site Data Protection Noncompliance

PN

This event bills an assessment for noncompliance with the MasterCard Site Data Protection (SDP) Program requirements. (Refer to section 10.3 of the *Security Rules and Procedures* manual.)

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2312

Noncompliance Assessment Review Fee

PN

This event bills per request for review of a noncompliance assessment. For more information, see *MasterCard Rules* section 2.1.6.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2PN2332

Excessive Chargeback Compliance

PN

This event bills the customer in an effort to reduce chargeback volume resulting from duplicate processing and unauthorized transactions. It is designed to help members achieve the chargeback-related global minimum standards under the MasterCard Global Performance Standards program.

The following rates apply:

Customer	Rate
Morocco	Variable

2PN2400

Debit Invalid Use of Card Acceptor Business Code 5542

PN

This event bills the acquirer from the Debit Data Integrity program for invalid use of card acceptor business code (MCC) 5542—Fuel Dispenser, Automated. The rate indicated is a monthly noncompliance assessment billed per data integrity edit category and per processor ID until the acquirer resolves the issues.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2PN2402

Debit Invalid Merchant Type

PN

This event bills the acquirer from the Debit Data Integrity program for an invalid Merchant Type Code and Transaction Category Code (TCC) combination. The rate indicated is a monthly noncompliance assessment billed per data integrity edit category and per processor ID until the acquirer resolves the issues.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2PN2407

Debit Invalid POS Condition Code

PN

This event bills the acquirer from the Debit Data Integrity program when POS Condition Codes are invalid (POS transactions only). The rate indicated is a monthly noncompliance assessment billed per data integrity edit category and per processor ID until the acquirer resolves the issues.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2PN7013

Fine - Multi Fails

PN

This event bills the customer for multiple failures to settle clearing accounts in local currency. This event is billed monthly.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2PN7171

Settlement Failure Fee

PN

This event bills customers for failing to settle their clearing accounts timely. The fee is billed monthly to customers.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2PN7181

Interest on Failed Settlement

PN

This event bills customer interest on its failure in settling their clearing accounts timely. The fee is billed monthly to customers.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2SC1318 **SAFE Compliance Utilization** **PN**

This event bills issuers for SAFE noncompliance with the Utilization category.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC1319 **SAFE Compliance Timeliness** **PN**

This event bills issuers for SAFE noncompliance with the Timeliness category.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC1326 **8.6 Excessive Chargeback Rules Violation—Merchant** **PN**

This event bills customers for violating section 8.6 (Excessive Chargeback Program) of the *Security Rules and Procedures* manual.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1332 **MasterCard Registration Program (MRP) Noncompliance** **PN**

This event bills the acquirer an assessment for noncompliance with MasterCard Registration Program (MRP) registration requirements. For additional information, please refer to the *Security Rules and Procedures* manual.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1360

Noncompliance for Common Points of Purchase (CPP)

PN

This event is for noncompliance with the Common Point of Purchase requirements as published in the *Security Rules and Procedures* manual, section 10.4.3.1.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1361

MasterCard Alerts System Noncompliance

PN

This event bills customers for noncompliance of the MasterCard Alerts application.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2324

Noncompliance Assessments

PN

This event bills a noncompliance assessment to acquirers who are in violation of Rule 5.1 Merchant Agreement or Rule 5.6 Merchant Identification and Responsibility for Transactions. For additional information, please see the *MasterCard Rules* manual.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2333

SAFE Compliance Non-reported Fraud-related Chargeback

PN

This event bills issuers that successfully processed fraud-related chargebacks but did not report the transaction to SAFE within 60 days of charging back. This event is billed when an ICA is noncompliant for two consecutive quarters or is noncompliant in its Promise period.

The noncompliance fee is the sum of USD 15,000.00 plus a USD 1,000.00 fee that MasterCard may assess for each

transaction that an issuer charged back under a fraud-related message reason code, but did not report to SAFE.

The fee is billed quarterly at the parent ICA level for each noncompliant child ICA. The rate billed is per child ICA.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2334

System to Avoid Fraud Effectively (SAFE) Compliance Clearing/No Fraud Reported

PN

This event bills issuers that have a significant number of clearing transactions but no fraud reported to SAFE in the same period. This event is billed when an ICA is noncompliant for two consecutive quarters or is noncompliant in its Promise period. The fee is billed quarterly at the parent ICA level for each noncompliant child ICA. The rate billed is per child ICA.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC2335

SAFE Compliance Under-Reported Versus SAFE Fraud

PN

This event bills issuers that have substantial gross dollar volume (GDV) reported on their *Quarterly MasterCard Report* (QMR) but have underreported their gross fraud in SAFE compared with their peers. This event is billed when an ICA is noncompliant for two consecutive quarters or is noncompliant in its Promise period. The fee is billed quarterly at the parent ICA level for each noncompliant child ICA. The rate billed is per child ICA.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC2336

SAFE Compliance Data Accuracy

PN

This event bills the issuer for noncompliance with data accuracy criteria. This event is billed when an ICA is noncompliant for two consecutive quarters or is noncompliant in its Promise period. The fee is billed quarterly at the parent ICA level for each noncompliant child ICA. The rate billed is per child ICA.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC2337

SAFE Compliance Reject Uncorrected

PN

This event bills issuers for SAFE transactions that are rejected and that remain uncorrected after 60 days of rejecting. This event is billed when an ICA is noncompliant for two consecutive quarters or is noncompliant in its Promise period. The fee is billed quarterly at the parent ICA level for each noncompliant child ICA. The rate billed is per child ICA.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC2339

SAFE Compliance Deletes

PN

This event bills the issuer a noncompliance assessment for deleting an excessive number of transactions already reported to SAFE. The rate billed is per quarter.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC2340

Issuer Monitoring Program Noncompliance

PN

This event bills the issuer for a third quarterly violation of the Issuer Monitoring Program.

The following rates apply:

Issuer	Rate
Morocco	USD 15000.00

2SC2341

Issuer Monitoring Program Noncompliance

PN

This event bills the issuer for a fourth quarterly violation of the Issuer Monitoring Program.

The following rates apply:

Issuer	Rate
Morocco	USD 25000.00

2SC2342

Issuer Monitoring Program Noncompliance

PN

This event bills the issuer for greater than four quarterly violations of the Issuer Monitoring Program.

The following rates apply:

Issuer	Rate
Morocco	USD 50000.00

Reports-RP

The Reports service events bill for reports that customers receive from Mastercard. These reports are available via three methods:

- Mastercard eService Online Reports (an application on Mastercard Connect™)
- File Transfer
- Offline (Paper)

Each report generated is assigned a billing event number. Although most report fees are billed per line, some reports may follow a different billing structure, as indicated in the billing event description.

2RP1008

MCBS Report Archive Setup

RP

This event bills the initial one-time setup fee for adding an existing member ID/ICA number and reports to the MCBS Report Archive. The rate billed is per activity member ID/ICA number. MasterCard does not charge newly created member IDs/ICA numbers the initial setup fee.

The following rates apply:

Customer	Rate
Morocco	USD 1200.00

2RP1009

MCBS Report Archive

RP

This event bills the monthly maintenance fee for continuing to add new reports to the MCBS Report Archive. The rate billed is per activity member ID/ICA number.

The following rates apply:

Customer	Rate
Morocco	USD 200.00

2RP1010B

Single Message Transaction Manager Usage Dtl Rpt
GB152010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB152010-AA, Single Message Transaction Manager Usage Detail report.

Tier event ID TRP1010B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 100.00

2RP1010E

Single Message Transaction Manager Usage Dtl Rpt
GB152010-AA—eService

RP

This event bills for receipt of GB152010-AA, Single Message Transaction Manager Usage Detail report, by MasterCard eService Online Reports.

Tier event ID TRP1010E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 100.00

2RP1011B

Acquirer Interchange Detail Report IP755020—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP755020, Acquirer Interchange Detail report.

Tier event ID TRP1011B **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	138,461	USD 0.013
3	Greater than 138,461	USD 0.00

2RP1012B

Acquirer Clearing Detail Report IP755120—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP755120-AA, Clearing Detail report. This report provides acquirers with the necessary attributes/data elements on a per transaction basis to facilitate reconciliation/settlement.

Tier event ID TRP1012B **Flat Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 10.00

2RP1152

GCMS ICCR Audit Report Issuer IP830010-BB

RP

This event bills the issuer a per-line fee for receipt of the optional GCMS ICCR Audit Report Issuer IP830010-BB. Mastercard bills this fee weekly.

The following rates apply:

Issuer	Rate
Morocco	USD 0.01

2RP1660

Risk Issuer Loss Data

RP

This event bills the issuer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional data files. This data file contains all transactions reported to SAFE by the issuer within the most recent 13 months. Deleted transactions are not included in this file. Modified transactions contain the latest information. Each issuing member ID/ICA number pays this fee monthly based on the number of data records created at its request. Please refer to the *SAFE Products User Guide* for a description of this data file.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2RP1661

Risk Acquirer Loss Data

RP

This event bills the acquirer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional data files. This data file contains all transactions reported to SAFE against the acquirer's merchants within the most recent 13 months. Deleted transactions are not included in this file. Modified transactions contain the latest information. Each acquiring member ID/ICA number pays this fee monthly based on the number of data records created at its request. Please refer to the *SAFE Products User Guide* for a description of this data file.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP1666

Risk Issuer Loss Data

RP

This event bills the issuer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report files. This print image file contains all transactions reported to SAFE by the issuer within the most recent 13 months. Deleted transactions are not included in this report. Modified transactions contain the latest information. Each issuing member ID/ICA number pays this fee monthly based on the number of print lines created at its request. Please refer to the *SAFE Products User Guide* for a description of this report.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2RP1667

Risk Acquirer Loss Data

RP

This event bills the acquirer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report files. This print image file contains all transactions reported to SAFE against the acquirer's merchants within the most recent 13 months. Deleted transactions are not included in this report. Modified transactions contain the latest information. Each acquiring member ID/ICA number pays this fee monthly based on the number of print lines created at its request. Please refer to the *SAFE Products User Guide* for a description of this report.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP1702B

Authorization Acquirer Detail AB201010-A1 - Bulk

RP

This event bills for receipt of a bulk file containing data found on AB201010-A1, Authorization Acquirer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1702E

Authorization Acquirer Detail AB201010-A1—eService

RP

This event bills for receipt of AB201010-A1, Authorization Acquirer Detail report, by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1703B

Authorization Issuer Detail AB201010-A2—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB201010-A2, Authorization Issuer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1703E

Authorization Issuer Detail AB201010-A2—eService

RP

This event bills for receipt of AB201010-A2, Authorization Issuer Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1705

Report—Authorization Acquirer Detail with Merchant
AB201010-A5

RP

This event bills for receipt of AB201010-A5, Acquirer Authorization Detail Report with Merchant ID by MasterCard eService Online Reports.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.01

2RP1710B

X-Code and BAT Weekly Detail Authorizations AB110010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB110010-AA, X-Code and BAT Weekly Detail Authorizations report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1710E

X-Code and BAT Weekly Detail Authorizations AB110010-AA—eService

RP

This event bills for receipt of AB110010-AA, X-Code and BAT Weekly Detail Authorizations report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1710P

X-Code and BAT Weekly Detail Authorizations AB110010-

RP

AA—Paper

This event bills for receipt of the X-Code and BAT Weekly Detail Authorizations report, AB110010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1710P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1712Report—Call Referral Acquirer AB201010-A3RP

This event bills for receipt of the Call Referral Acquirer Detail Report, AB201010-A3.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.015

2RP1713Report—Call Referral Issuer AB201010-A4RP

This event bills for receipt of the Call Referral Issuer Detail Report, AB201010-A4.

The following rates apply:

Issuer	Rate
Morocco	USD 0.015

2RP1727BInternet ATM Locator Detail GB518010-AA—BulkRP

This event bills for receipt of a bulk file containing data found on GB518010-AA, Internet ATM Locator Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1727E

Internet ATM Locator Detail GB518010-AA—eService

RP

This event bills for receipt of GB518010-AA, Internet ATM Locator Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1727P

Internet ATM Locator Detail GB518010-AA—Paper

RP

This event bills for receipt of the Internet ATM Locator Detail report, GB518010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1727P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1728B

Cardholder Service Issuer Detail GB712010-CC—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB712010-CC, Cardholder Service Issuer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.006

2RP1728E

Cardholder Service Issuer Detail GB712010-CC—eService

RP

This event bills for receipt of GB712010-CC, Cardholder Service Issuer Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.006

2RP1728P

Cardholder Service Issuer Detail GB712010-CC—Paper

RP

This event bills for receipt of the Cardholder Service Issuer Detail report, GB712010-CC.

The following rates apply:

Customer	Rate
Morocco	USD 0.10

2RP1729B

Global Service Detail GB712010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB712010-AA, Global Service Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1729E

Global Service Detail GB712010-AA—eService

RP

This event bills for receipt of GB712010-AA, Global Service Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1729P

Global Service Detail GB712010-AA—Paper

RP

This event bills for receipt of the Global Service Detail report, GB712010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1729P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1733B

Issuer Call Referral Tiered Detail AB517010-A—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB517010-A, Issuer Call Referral Tiered Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1733E

Issuer Call Referral Tiered Detail AB517010-A—eService

RP

This event bills for receipt of AB517010-A, Issuer Call Referral Tiered Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1733P

Issuer Call Referral Tiered Detail AB517010-A—Paper

RP

This event bills for receipt of the Issuer Call Referral Tiered Detail report, AB517010-A.

The following rates apply:

Customer	Rate
Morocco	USD 0.10

2RP1741

Acquirer Auth Detail File—AB201010-F1

RP

This event bills for receipt of each record in the Acquirer Auth Detail File, AB201010-F1.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1745

Issuer Auth Detail File—AB201010-F2

RP

This event bills for receipt of each record in the Issuer Auth Detail File, AB201010-F2.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1746

Call Referral Acquirer Detail File—AB201010-F3

RP

This event bills for receipt of each record in the Call Referral Acquirer Detail File, 2AB201010-F3.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1747

Call Referral Issuer Detail File—AB201010-F4

RP

This event bills for receipt of each record on the Call Referral Issuer Detail File, AB201010-F4.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1748

Acquirer Auth Detail File with Merchant ID—AB201010-F5

RP

This event bills for receipt of each record in the Acquirer Authorization Detail File with Merchant ID, AB201010-F5.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1749

Merchant Auth Detail File—AB201010-F6

RP

This event bills for receipt of each record in the Merchant Authorization Detail File, AB201010-F6.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP1755

Reports Affiliates

RP

This event bills weekly for receipt of affiliate billing reports. The rate billed is per affiliate billing report received for the previous billing cycle.

The following rates apply:

Customer	Rate
Morocco	USD 3.00

2RP1756

Affiliate Reporting—Merchant Affiliates

RP

This event bills the acquirer weekly for receipt of affiliate reporting at the card acceptor/merchant ID number level. The rate billed is per unique card acceptor/merchant ID number.

Tier event ID TRP1756 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	1,666	USD 3.00
2	Greater than 1,666	USD 0.00

2RP1757

Affiliate Reporting—R&T Affiliates

RP

This event bills the acquirer weekly for receipt of affiliate reporting at the transit routing level. The rate billed is per routing and transit (R&T) number.

Tier event ID TRP1757 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	1,666	USD 3.00
2	Greater than 1,666	USD 0.00

2RP1766B

Cardholder Service Acquirer Detail GB712010-DD—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB712010-DD, Cardholder Service Acquirer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.006

2RP1766E

Cardholder Service Acquirer Detail GB712010-DD—eService

RP

This event bills for receipt of GB712010-DD, Cardholder Service Acquirer Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.006

2RP1766P

Cardholder Service Acquirer Detail GB712010-DD—Paper

RP

This event bills for receipt of the Cardholder Service Acquirer Detail report, GB712010-DD.

The following rates apply:

Customer	Rate
Morocco	USD 0.10

2RP1767B

Authorization Parameter Summary SI737010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on SI737010-AA, Authorization Summary Report.

Tier event ID TRP1767B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1767E

Authorization Parameter Summary SI737010-AA—eService

RP

This event bills for receipt of report SI737010-AA, Authorization Parameter Summary by MasterCard eService Online Reports.

Tier event ID TRP1767E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1767P

Authorization Parameter Summary SI737010-AA—Paper

RP

This event bills for receipt of report SI737010-AA, Authorization Parameter Summary.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1767P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1769

Transaction Blocking ICA Level Block Summary Report
SI738010-AA

RP

This event bills the issuer for receipt of the SI738010-AA Transaction Blocking ICA Level Block Summary Report.

Tier event ID TRP1769 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1781

BIN Transfer/Conversion Request Fee

RP

This event bills for moving a BIN from one ICA to another. There is a fee per request, plus an additional charge for each BIN involved in the conversion.

The following rates apply:

Customer	Rate
Morocco	USD 1000.00

2RP1788B

ATM Locator IVR Issuer Detail GB713010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB713010-AA, ATM Locator IVR Issuer Detail report.

The following rates apply:

Issuer	Rate
Morocco	USD 0.015

2RP1788E

ATM Locator IVR Issuer Detail GB713010-AA—eService

RP

This event bills for receipt of GB713010-AA, ATM Locator IVR Issuer Detail Report via MasterCard eService.

The following rates apply:

Issuer	Rate
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Morocco USD 0.015

2RP1788P ATM Locator IVR Issuer Detail GB713010-AA—Paper RP

This event bills for receipt of the ATM Locator IVR Issuer Detail report, GB713010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1788P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1789B ATM Locator IVR Acquirer Detail GB713010-BB—Bulk RP

This event bills for receipt of a bulk file containing data found on GB713010-BB, ATM Locator IVR Acquirer Detail Report.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.015

2RP1789E ATM Locator IVR Acquirer Detail GB713010-BB—eService RP

This event bills for receipt of GB713010-BB, ATM Locator IVR Acquirer Detail Report via Mastercard eService Online Reports.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.015

2RP1789P ATM Locator IVR Acquirer Detail GB713010-BB—Paper RP

This event bills for receipt of the ATM Locator IVR Acquirer Detail report, GB713010-BB.

The minimum charge for this event is USD 200.00.

Tier event ID TRP1789P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP1796

Member Information Noncompliance Blank/Invalid Data

RP

This event bills for missing contact types or excluded required contact information in *Member Information*. This could include missing a mandatory contact type, or missing required contact data for mandatory or optional contacts. Examples of required information include required contact types, first name, last name, phone number, address, private email address, state, and ZIP code (where applicable).

The codes and the corresponding contact types that may appear on the invoice are as follows:

Code	Contact Type
AC	ADC Compliance
AI	ADC Investigation
AL	AML Compliance Contact
AU	Authorization Contact
CQ	Chargeback Compliance Contact
CH	Chargeback Contact
QA	Customer Quality Acceptance
CS	Customer Service Contact
LE	Legal Contact
MK	Marketing Contact
ML	Member Profile Contact
PC	Principal Contact
QC	Quarterly Mastercard Report Contact
RE	Retrieval Contact
SC	Security Contact
ST	Settlement Contact

The following rates apply:

Customer	Rate
Morocco	USD 50.00

Interchange Fee Acq Adjustment Detail

2RP1841B

FC.ACQ.ADJUSTMENT—Bulk

RP

This event bills for receipt of a bulk file containing data found on FC.ACQ.ADJUSTMENT, Interchange Fee Acquirer Adjustment Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1841E

Interchange Fee Acq Adjustment Detail
FC.ACQ.ADJUSTMENT—eService

RP

This event bills for receipt of FC.ACQ.ADJUSTMENT, Interchange Fee Acquirer Adjustment Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1842B

Interchange Compliance Acq Adjustment Summary
FC210010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on FC210010-AA, Interchange Compliance Acquirer Adjustment Summary report.

Tier event ID TRP1842B Flat Tier rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1842E

Interchange Compliance Acq Adjustment Summary
FC210010-AA—eService

RP

This event bills for receipt of FC210010-AA, Interchange Compliance Acquirer Adjustment Summary report, by

MasterCard eService Online Reports.

Tier event ID TRP1842E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1849B

Interchange Fee Issuer Adjustment Detail
FC.ISS.ADJUSTMENT—Bulk

RP

This event bills for receipt of a bulk file containing data found on FC.ISS.ADJUSTMENT, Interchange Fee Issuer Adjustment Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1849E

Interchange Fee Issuer Adjustment Detail
FC.ISS.ADJUSTMENT—eService

RP

This event bills for receipt of FC.ISS.ADJUSTMENT, Interchange Fee Issuer Adjustment Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1850B

Interchange Compliance Issuer Adj Summary FC212010-AA
—Bulk

RP

This event bills for receipt of a bulk file containing data found on FC212010-AA, Interchange Compliance Issuer Adjustment Summary report.

Tier event ID TRP1850B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1850E

Interchange Compliance Issuer Adj Summary FC212010-AA
—eService

RP

This event bills for receipt of FC212010-AA, Interchange Compliance Issuer Adjustment Summary report, by MasterCard eService Online Reports.

Tier event ID TRP1850E Flat Tier rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP1910

Account Management System Account History Report

RP

This event bills for receipt of AM-R-M-AM720010-AA-C/R. The rate billed is per report.

The following rates apply:

Customer	Rate
Morocco	USD 18.00

2RP1911

Account Management System Detail Account Report

RP

This event bills for receipt of the Account Management System (AMS) Detail Account Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP1913

Account Management System Merchant Billing Report

RP

This event bills for receipt of the Account Management System (AMS) Merchant Billing Report, GB532010-BB.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP1914

**Account Management System Account Billing Report
GB532010-AA—Bulk**

RP

This event bills for receipt of GB532010-AA, Account Management System Account Billing Report, by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP1915

**Account Management System Regional Electronic Warning
Bulletin File**

RP

This event bills for receipt of the Electronic Warning Bulletin file for the Account Management System (AMS) region denoted in the report number. The rate billed is per report.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2RP1916

**Account Management System Composite Electronic
Warning Bulletin File**

RP

This event bills for receipt of the composite Electronic Warning Bulletin file for the Account Management System (AMS). The rate billed is per report.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2RP1917

Account Management System Restricted Card Daily Updates

RP

This event bills for receipt of regional daily updates from the Account Management System for the region denoted in the report number. The rate billed is per report.

The following rates apply:

Customer	Rate
Morocco	USD 3.572

2RP1918

Account Management System Composite Restricted Card Daily Updates

RP

This event bills for receipt of AM-F-D-RCDU-ALL which contains composite daily updates from the Account Management System. The rate billed is per report.

The following rates apply:

Customer	Rate
Morocco	USD 3.572

2RP1921

Acct Management System Discounted Regional Electronic Warning Bulletin

RP

This event bills for receipt of the Electronic Warning Bulletin file listing all restricted cards requested by region 1, A, B, C, D, or E. This file is offered weekly, biweekly, monthly, and quarterly.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2RP1922

Acct Management System Discounted Composite Electronic Warning Bulletin

RP

This event bills for receipt of the Electronic Warning Bulletin file listing all restricted cards. This file is offered weekly,

biweekly, monthly, and quarterly.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2RP1961

Auth Processing Integrity Acq Detail Rpt AB605010-AA via Dual Msg Sys

RP

This event bills weekly for customer receipt of Authorization Processing Integrity Acquirer Detail Report AB605010-AA via bulk file. The rate billed is per line/record.

Tier event ID TRP1961 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	138,461	USD 0.013
3	Greater than 138,461	USD 0.00

2RP2000B

MasterCom Image Review Detail GB406010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB406010-AA, MasterCom Image Review Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2000E

MasterCom Image Review Detail GB406010-AA—eService

RP

This event bills for receipt of GB406010-AA, MasterCom Image Review Detail report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
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Morocco USD 0.012

2RP2000P

MasterCom Detail Report GB406010-AA

RP

This event bills for receipt of GB406010-AA, MasterCom Detail Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.10

2RP2216B

Clearing Cycle Acknowledgement IP727010-AA - Bulk

RP

This event bills for receipt of a bulk file containing data found on IP727010-AA, Clearing Cycle Acknowledgement.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2216E

Clearing Cycle Acknowledgement IP727010-AA—eService

RP

This event bills for receipt of report IP727010-AA, Clearing Cycle Acknowledgement, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2217B

Clearing Cycle Notification IP727020-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP727020-AA, Clearing Cycle Notification.

The following rates apply:

Customer	Rate
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Morocco USD 0.015

2RP2217E Clearing Cycle Notification IP727020-AA—eService RP

This event bills for receipt of report number IP727020-AA, Clearing Cycle Notification, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2218B Clearing Cycle Summary IP728010-AA—Bulk RP

This event bills for receipt of a bulk file containing data found on IP728010-AA, Clearing Cycle Summary.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2218E Clearing Cycle Summary IP728010-AA—eService RP

This event bills for receipt of report number IP728010-AA, Clearing Cycle Summary by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

**2RP2219B Global Clearing Management System Report IP857010-AA
—Bulk RP**

This event bills for receipt of a bulk file containing data found on IP857010-AA, Global Clearing Management System Report.

Tier event ID TRP2219B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	855,000	USD 0.01
5	Greater than 855,000	USD 0.00

2RP2219E

Global Clearing Management System Report IP857010-AA
—eService

RP

This event bills for receipt of report number IP857010-AA, Global Clearing Management System Report, by Mastercard eService Online Reports.

Tier event ID TRP2219E **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	833,333	USD 0.01
5	Greater than 833,333	USD 0.00

2RP2219P

Global Clearing Management System Report IP857010-AA
—Paper

RP

This event bills for receipt of Global Clearing Management System Report, IP857010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2219P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2220B

Collection Only Error Detail IP857010-BB—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP857010-BB, Collection Only Error Detail report.

Tier event ID TRP2220B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	855,000	USD 0.01
5	Greater than 855,000	USD 0.00

2RP2220E

Collection Only Error Detail IP857010-BB—eService

RP

This event bills for receipt of report number IP857010-BB, Error Detail Report—Collection Only by Mastercard eService Online Reports.

Tier event ID TRP2220E **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	855,000	USD 0.01
5	Greater than 855,000	USD 0.00

2RP2220P

Collection Only Error Detail IP857010-BB—Paper

RP

This event bills for receipt of IP857010-BB, Collection Only Error Detail report.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2220P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
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1 Greater than 0 USD 0.20

2RP2221B VAT Daily Adjustment IP775010-AA—Bulk RP

This event bills for receipt of a bulk file containing data found on IP775010-AA, VAT Daily Adjustment report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2221E VAT Daily Adjustment IP775010-AA—eService RP

This event bills for receipt of IP775010-AA, VAT Daily Adjustment report, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

**2RP2222B GCMS Trans/CB Life Cycle Vol Analysis - Acq IP776010-AA
—Bulk RP**

This event bills for receipt of a bulk file containing data found on IP776010-AA, GCMS Transaction/Chargeback Life Cycle Volume Analysis—Acquirer report.

Tier event ID TRP2222B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

**2RP2222E GCMS Trans/CB Life Cycle Vol Analysis - Acq IP776010-AA
—eService RP**

This event bills for receipt of report number IP776010-AA, GCMS Transaction/Chargeback Life Cycle Volume Analysis—Acquirer, by MasterCard eService Online Reports.

Tier event ID TRP2222E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2223B

GCMS Trans/CB Life Cycle Vol Analysis - Iss IP776010-BB—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776010-BB, GCMS Transaction/Chargeback Life Cycle Volume Analysis—Issuer report.

Tier event ID TRP2223B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2223E

GCMS Trans/CB Life Cycle Vol Analysis - Iss IP776010-BB—eService

RP

This event bills for receipt of report IP776010-BB, GCMS Transaction/Chargeback Life Cycle Volume Analysis—Issuer, by MasterCard eService Online Reports.

Tier event ID TRP2223E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2224B

GCMS Trans/CB Life Cycle Vol Analysis - Tot IP776010-CC—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776010-CC, GCMS Transaction/Chargeback Life

Cycle Volume Analysis—Total report.

Tier event ID TRP2224B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2224E

GCMS Trans/CB Life Cycle Vol Analysis - Tot IP776010-CC—eService

RP

This event bills for receipt of report IP776010-CC, GCMS Transaction/Chargeback Life Cycle Volume Analysis—Total, by MasterCard eService Online Reports.

Tier event ID TRP2224E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2225B

GCMS Chargeback Activity Summary - Acquirer IP776020-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776020-AA, GCMS Chargeback Activity Summary—Acquirer report.

Tier event ID TRP2225B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2225E

GCMS Chargeback Activity Summary - Acquirer IP776020-AA—eService

RP

This event bills for receipt of report IP776020-AA, GCMS Chargeback Activity Summary—Acquirer, by MasterCard eService Online Reports.

Tier event ID TRP2225E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2226B

GCMS Chargeback Activity Summary - Issuer IP776020-BB
—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776020-BB, GCMS Chargeback Activity Summary—Issuer report.

Tier event ID TRP2226B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2226E

GCMS Chargeback Activity Summary - Issuer IP776020-BB
—eService

RP

This event bills for receipt of report IP776020-BB, GCMS Chargeback Activity Summary—Issuer, by MasterCard eService Online Reports.

Tier event ID TRP2226E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2227B

GCMS Chargeback Activity Summary - Total IP776020-CC
—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776020-CC, GCMS Chargeback Activity Summary—Total report.

Tier event ID TRP2227B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2227E

GCMS Chargeback Activity Summary - Total IP776020-CC—eService

RP

This event bills for receipt of report IP776020-CC, GCMS Chargeback Activity Summary—Total, by MasterCard eService Online Reports.

Tier event ID TRP2227E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2228B

GCMS Dollar/Volume Summary - Acquirer IP776030-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP776030-AA, GCMS Dollar/Volume Summary—Acquirer report.

Tier event ID TRP2228B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2228E

GCMS Dollar/Volume Summary - Acquirer IP776030-AA—eService

RP

This event bills for receipt of report IP776030-AA, GCMS Dollar/Volume Summary—Acquirer, by MasterCard eService Online Reports.

Tier event ID TRP2228E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2229B **GCMS Dollar/Volume Summary - Issuer IP776030-BB—Bulk** **RP**

This event bills for receipt of a bulk file containing data found on IP776030-BB, GCMS Dollar/Volume Summary—Issuer report.

Tier event ID TRP2229B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2229E **GCMS Dollar/Volume Summary - Issuer IP776030-BB—eService** **RP**

This event bills for receipt of report IP776030-BB, GCMS Dollar/Volume Summary—Issuer, by MasterCard eService Online Reports.

Tier event ID TRP2229E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2230B **GCMS Dollar/Volume Summary - Total IP776030-CC—Bulk** **RP**

This event bills for receipt of a bulk file containing data found on IP776030-CC, GCMS Dollar/Volume Summary—Total report.

Tier event ID TRP2230B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
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1	Greater than 0	USD 25.00
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2RP2230E

GCMS Dollar/Volume Summary - Total IP776030-CC—eService

RP

This event bills for receipt of report IP776030-CC, GCMS Dollar/Volume Summary—Total, by MasterCard eService Online Reports.

Tier event ID TRP2230E Flat Tier rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2300

Single Message Adjustment History Report Acquirer GB193010-AA

RP

This event bills for receipt of the Single Message Adjustment History Report—Acquirer.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.015

2RP2301

Single Message Adjustment History Report Issuer GB193010-BB

RP

This event bills for receipt of the Single Message Adjustment History Report—Issuer.

The following rates apply:

Issuer	Rate
Morocco	USD 0.015

2RP2302

Call Referral Report

RP

This event bills for receipt of the Call Referral Summary, AB514010-AA.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2303

Billing Collection/Billable Customer Summary Report—GB710/GB720

RP

This event bills for receipt of Billable Customer Summary and Billing Collection Reports.

The minimum charge for this event is USD 100.00.

Tier event ID TRP2303 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.10

2RP2304

Customer Service Report (GB730)

RP

This event bills for receipt of the Customer Service Summary Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.10

2RP2305

Customer Service Roll-up Report (GB740)

RP

This event bills for receipt of GB074010-AA, the Customer Service Roll-up Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2307B

Manuals and Publications Detail Billing GB322010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB322010-AA, Manuals and Publications Detail Billing report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2307E

Manuals and Publications Detail Billing GB322010-AA—eService

RP

This event bills for receipt of report GB322010-AA, Manuals and Publications Detail Billing, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2307P

Manuals and Publications Detail Billing Report GB322010-AA—Paper

RP

This event bills for receipt of the Manuals and Publications Detail Billing Report, GB322010-AA.

The minimum charge for this event is USD 500.00.

Tier event ID TRP2307P **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.10

2RP2309B

Authorization Summary AB505010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB505010-AA, Authorization Summary report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2309E

Authorization Summary AB505010-AA—eService

RP

This event bills for receipt of report AB505010-AA, Authorization Summary, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2309P

Authorization Summary AB505010-AA—Paper

RP

This event bills for receipt of the Authorization Summary report, AB505010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2309P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2316

Excessive Counterfeit/Fraud Merchant Reports

RP

This event bills for receipt of RSKFAF760010RPT.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2319

Issuer Daily Account File Activity Report

RP

This event bills for receipt of the Issuer Daily Account File Activity Report, AM700010-AA.

The minimum charge for this event is USD 100.00.

Tier event ID TRP2319 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.10

2RP2320

Issuer Delete Preview Report

RP

This event bills for receipt of the Issuer Delete Preview Report, AM710010-AA.

The minimum charge for this event is USD 100.00.

Tier event ID TRP2320 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.10

2RP2321B

Credit Card Account File - SI417010-A—Bulk

RP

This event bills for receipt of a bulk file containing data found on S141710-A, Credit Card Account File report.

Tier event ID TRP2321B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP2321E

Credit Card Account File—SI417010-A—eService

RP

This event bills for receipt of SI417010-AA, Credit Card Account File report, by MasterCard eService Online Reports.

Tier event ID TRP2321E **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP2321P

Credit Card Account File - SI417010-A—Paper

RP

This event bills for receipt of the Credit Card Account File report, SI417010-A.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2321P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2322B

Daily Activity for CAPS Issuer SI441010-A—Bulk

RP

This event bills for receipt of a bulk file containing data found on SI441010-A, Daily Activity for CAPS Issuer report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2322E

Daily Activity for CAPS Issuer SI441010-A—eService

RP

This event bills for receipt of report SI441010-A, Daily Activity for CAPS Issuer, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2322P

Daily Activity for CAPS Issuer SI441010-A—Paper

RP

This event bills for receipt of the Daily Activity for CAPS Issuer report, SI441010-A.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2324

Merchant Retroactive Alert Report

RP

This event bills for receipt of RSKPTM100010-AA-BB.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2329

Rejected Input Report—Merchant

RP

This event bills for receipt of AM-R-D-CWB120-M.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2332B

Authorization Summary By CAT Level SI458010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on SI458010-AA, Authorization Summary by CAT Level report.

Tier event ID TRP2332B Flat Tier rates apply.

Tier	Tier Ending Value	Rate
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1	Greater than 0	USD 25.00
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2RP2332E

Authorization Summary By CAT Level SI458010-AA—eService

RP

This event bills for receipt of report SI458010-AA, Authorization Summary by CAT Level, by MasterCard eService Online Reports.

Tier event ID TRP2332E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2332P

Authorization Summary By CAT Level SI458010-AA—Paper

RP

This event bills for receipt of the Authorization Summary By CAT Level report, SI458010-AA.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2332P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2336

Risk Issuer Loss

RP

This event bills the issuer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report file on paper. This paper report contains all transactions reported to SAFE by the issuer within the most recent 13 months. Deleted transactions are not included in this report. Modified transactions contain the latest information. Each issuing member ID/ICA number pays this fee monthly based on the number of print lines created for hard copy mailing at its request. Please refer to the *SAFE Products User Guide* for a description of this report.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2RP2337

Risk Acquirer Loss

RP

This event bills the acquirer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report file on paper. This paper report contains all transactions reported to SAFE against the acquirer's merchants within the most recent 13 months. Deleted transactions are not included in this report. Modified transactions contain the latest information. Each acquiring member ID/ICA number pays this fee monthly based on the number of print lines created for hard copy mailing at its request. Please refer to the *SAFE Products User Guide* for a description of this report.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP2345B

GCMS Cross Border Transaction Detail - Issuer GB230010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB230010-AA, GCMS Cross Border Transaction Detail—Issuer report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2345E

CMS Cross Border Transaction Detail - Issuer GB230010-AA—eService

RP

This event bills for receipt of report GB230010-AA, GCMS Cross Border Transaction Detail—Issuer, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2346B

GCMS Cross Border Transaction Detail - Acquirer GB230010-BB—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB230010-BB, GCMS Cross Border Transaction Detail—Acquirer report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2346E

GCMS Cross Border Transaction Detail - Acq GB230010-BB—eService

RP

This event bills for receipt of report GB230010-BB, GCMS Cross Border Transaction Detail—Acquirer, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2347B

GCMS Acquirer Cross Border Data File - GB230010-FIL—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB230010-FIL, GCMS Acquirer Cross Border Data File report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2347E

GCMS Acquirer Cross Border Data File - GB230010-FIL—eService

RP

This event bills for receipt of report GB230010-FIL, GCMS Acquirer Cross Border Data File, by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2349B

MDS/APC Cross border Transaction detail - Issuer
GB232010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB232010-AA, MDS/APC Cross Border Transaction Detail—Issuer report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2349E

MDS/APC Cross border Transaction detail - Iss GB232010-AA—eService

RP

This event bills for receipt of report GB232010-AA, MDS/APC Cross Border Transaction Detail—Issuer, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2350B

MDS/APC Cross border Transaction detail - Acq GB232010-BB—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB232010-BB, MDS/APC Cross Border Transaction Detail—Acquirer report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

MDS/APC Cross border Transaction detail - Acq GB232010-

2RP2350E

BB—eService

RP

This event bills for receipt of report GB232010-BB, MDS/APC Cross Border Transaction Detail—Acquirer, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2351B

MDS Issuer Cross Border Data File GB232010-FIL—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB232010-FIL, MDS Issuer Cross Border Data File report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2351E

MDS Issuer Cross Border Data File GB232010-FIL—eService

RP

This event bills for receipt of report GB232010-FIL, MDS Issuer Cross Border Data File, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2353

Contactless Report GB217010-AA

RP

This event bills for receipt of GB217010-AA—Contactless Report.

The following rates apply:

Customer	Rate
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Morocco USD 0.01

2RP2354B Acquirer Program Transaction Detail GB247010-AA—Bulk RP

This event bills for receipt of a bulk file containing data found on GB247010-AA, Acquirer Program Transaction Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2354E Acquirer Program Transaction Detail GB247010-AA—eService RP

This event bills for receipt of report GB247010-AA, Acquirer Program Transaction Detail, by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2355 Acquirer Program Transaction Detail File—GB247010-FIL RP

This event bills for receipt of Acquirer Program Transaction Detail File— GB247010-FIL (MCI.GB.P3GX.GJ.ACQDTL.RAW.GB230.G000XV00).

The following rates apply:

Acquirer	Rate
Morocco	USD 0.01

2RP2356B GCMS Issuer Cross Border Data File GB230011-FIL—Bulk RP

This event bills for receipt of a bulk file containing data found on GB230011-FIL, GCMS Issuer Cross Border Data File report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2356E

GCMS Issuer Cross Border Data File GB230011-FIL—
eService

RP

This event bills for receipt of report GB230011-FIL, GCMS Issuer Cross Border Data File, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2357

Process Integrity Noncompl Acq Detail Rpt AB601010-FF
via Data File

RP

This event bills the acquirer for receipt of the Processing Integrity Noncompliance Acquirer Detail Report—AB601010-FF. This report provides acquirers with detailed transaction activity for each member ID/ICA number to identify authorizations that are assessed the Processing Integrity Fee. Acquirers receive the report in their current TS18 via data file. This report is generated weekly and is billed per record.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2358

ALM Daily Activity Report AM700010-BB

RP

This event bills the issuer for receipt of AM700010-BB, ALM Daily Activity Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2359

Contactless Daily Account Report AM700010-DD

RP

This event bills the issuer for receipt of AM700010-DD, Contactless Daily Account Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2366

Auth Processing Integrity Acq Detail Rpt AB605010-FF via Data File

RP

This event bills weekly for customer receipt of Authorization Processing Integrity Acquirer Detail Report AB605010-FF via data file. The rate billed is per line/record.

Tier event ID TRP2366 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	138,461	USD 0.013
3	Greater than 138,461	USD 0.00

2RP2403E

ABU Issuer Account Summary by ICA BU510010-AA—eService

RP

This event bills for receipt of report BU510010-AA, ABU Issuer Account Summary by ICA, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2404E

ABU Issuer Error Summary BU520010-AA—eService

RP

This event bills for receipt of report BU520010-AA, ABU Issuer Error Summary, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2405E

ABU Acquirer Summary by Merchant BU530010-AA—
eService

RP

This event bills for receipt of report BU530010-AA, ABU Acquirer Summary by Merchant, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2406E

ABU Acquirer Merchant Registration BU540010-AA—
eService

RP

This event bills for receipt of report BU540010-AA, ABU Acquirer Merchant Registration, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2407E

ABU Issuer Account Summary by Merchant BU570010-AA
—eService

RP

This event bills for receipt of report BU570010-AA, ABU Issuer Account Summary by Merchant, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2448B

Account Management Contactless Detail GB534010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB534010-AA, Account Management Contactless Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2448E

Account Management Contactless Detail GB534010-AA—eService

RP

This event bills for receipt of report GB534010-AA, Account Management Contactless Detail, by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2448P

Account Management Contactless Detail GB534010-AA—Paper

RP

This event bills for receipt of GB534010-AA, Account Management Contactless Detail report.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2448P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2451

Stand-In Detail Authorization Report AB111010-AA

RP

This event bills the issuer for receipt of the Stand-In Detail Authorization Report, AB111010-AA.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2453

Excessive Stand-In Summary Report

RP

This event bills for receipt of AB530010-AA, Excessive Stand-In Summary Report.

Tier event ID TRP2453 Flat Tier rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2455

Account Management System Account Billing Report
GB532010-AA—eService

RP

This event bills for receipt of GB532010-AA, Account Management System Account Billing Report, by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2456

Account Management System (AMS) Merchant Billing Report

RP

This event bills for receipt of GB532010-BB.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2457

Automated Referral Service MIS Report GR12201A-ES

RP

This event bills the issuer for receipt of GR12201A-ES.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2458

Acquirer Automated Referral Service (ARS) MIS Report

RP

This event bills for receipt of GR122010-BB.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.01

2RP2459

Acquirer Automated Referral Service (ARS) Monthly Response Report

RP

This event bills the acquirer for receipt of GR12801A-ES.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.01

2RP2460

Acquirer Automated Referral Service Monthly Response Below Target

RP

This event bills the acquirer for receipt of GR12801B-ES.

The following rates apply:

Acquirer	Rate
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Morocco USD 0.01

2RP2461 Automated Referral Service MIS Report GR129010-AA RP

This event bills the issuer for receipt of GR129010-AA.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2462B MasterCom Retrieval Request Issuer Detail GB403010-AA—Bulk RP

This event bills for receipt of a bulk file containing data found on GB403010-AA, MasterCom Retrieval Request Issuer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2462E MasterCom Retrieval Request Issuer Detail GB403010-AA—eService RP

This event bills for receipt of report GB403010-AA, MasterCom Retrieval Request Issuer Detail, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2462P MasterCom Retrieval Request Issuer Detail GB403010-AA—Paper RP

This event bills for receipt of GB403010-AA, MasterCom Retrieval Request Issuer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2463B

MasterCom Retrieval Request Acquirer Detail GB403010-BB—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB403010-BB, MasterCom Retrieval Request Acquirer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2463E

MasterCom Retrieval Request Acquirer Detail GB403010-BB—eService

RP

This event bills for receipt of report GB403010-BB, MasterCom Retrieval Request Acquirer Detail, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2463P

MasterCom Retrieval Request Acquirer Detail GB403010-BB—Paper

RP

This event bills for receipt of GB403010-BB, MasterCom Retrieval Request Acquirer Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2464B

MasterCom Chargeback Transactions GB405010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB405010-AA, MasterCom Chargeback Transactions report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2464E

MasterCom Chargeback Transactions GB405010-AA—eService

RP

This event bills for receipt of report GB405010-AA, MasterCom Chargeback Transactions, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2464P

MasterCom Chargeback Transactions GB405010-AA—Paper

RP

This event bills for receipt of GB405010-AA, MasterCom Chargeback Transactions report.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2464P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2466

Issuer Loss File Detail

RP

This event bills the issuer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end

optional report and data files provided via eService Reports. Each issuing member ID/ICA number pays this fee monthly based on the number of data records or print lines created at its request. Please refer to the *SAFE Products User Guide* for descriptions of these reports and files.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2RP2467

Acquirer Loss File Detail

RP

This event bills the acquirer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report and data files provided via eService Reports. Each acquiring member ID/ICA number pays this fee monthly based on the number of data records or print lines created at its request. Please refer to the *SAFE Products User Guide* for descriptions of these reports and files.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP2468

Retroactive Chargeback Detail

RP

This event bills the issuer a fee to support the production of the System to Avoid Fraud Effectively (SAFE) month-end optional report and data files provided via eService Reports. Each issuing member ID/ICA number pays this fee monthly based on the number of data records or print lines created at its request. Please refer to the *SAFE Products User Guide* for descriptions of these reports and files.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

2RP2490E

MasterCom Debit Chargeback Transactions GB405010-CC
—eService

RP

This event bills per line for receipt of GB405010-CC, MasterCom Debit Chargeback Detail Report, by Mastercard eService Online Reports. This report provides customers with details about MasterCom Single Message chargeback transactions sent and received during the previous month's billing cycle. The report is produced on the first day of each month.

The following rates apply:

Customer	Rate
Morocco	USD 0.006

2RP24915

Electronic Warning Bulletin Region D—
Country/Subcountry

RP

This event bills for receipt of the Electronic Warning Bulletin (EWB) file for Region D, which includes all accounts listed to date in a Region D country or subcountry. The rate billed is per file.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2RP24935

Restricted Card Daily Update File Region D—
Country/Subcountry

RP

This event bills for receipt of the Restricted Card Daily Update file for Region D, which includes all accounts listed to date in a Region D country or subcountry. The rate billed is per file.

The following rates apply:

Customer	Rate
Morocco	USD 100.00

2RP2499

Auth Processing Integrity Acq Detail Rpt AB605010-AA—
eService

RP

This event bills weekly for customer receipt of AB605010-AA, Authorization Processing Integrity Acquirer Detail Report, via Mastercard eService Online Reports. The rate billed is per line/record.

Tier event ID TRP2499 **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	138,461	USD 0.013

3 Greater than 138,461 USD 0.00

2RP2501 Account Management System (AMS) Detail Account Report RP

This event bills for receipt of AM-R-R-AM730010-AA, AMS Detail Account Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2503 Account Management System Account Report GB532010-AA—Paper RP

This event bills for receipt of GB532010-AA, Account Management System Account Report, in hard copy.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2508 Automated Referral Service Acquirer Daily MIS GR122010-BB RP

This event bills for receipt of GR122010-BB.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP2551B File Maintenance Detail AB301010-AA—Bulk RP

This event bills for receipt of a bulk file containing data found on AB301010-AA, File Maintenance Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2551E

File Maintenance Detail AB301010-AA—eService

RP

This event bills for receipt of report AB301010-AA, File Maintenance Detail, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2552B

File Maintenance Detail AB301010-CC—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB301010-CC, File Maintenance Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2552E

File Maintenance Detail AB301010-CC—eService

RP

This event bills for receipt of report AB301010-CC, File Maintenance Detail, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2553B

File Maintenance Detail AB301010-DD—Bulk

RP

This event bills for receipt of a bulk file containing data found on AB301010-DD, File Maintenance Detail report.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2553E

File Maintenance Detail AB301010-DD—eService

RP

This event bills for receipt of report AB301010-DD, File Maintenance Detail, by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2553P

File Maintenance Detail AB301010-DD—Paper

RP

This event bills for receipt of report AB301010-DD, File Maintenance Detail AB301010-DD.

The following rates apply:

Customer	Rate
Morocco	USD 0.03

2RP2578B

Cirrus/Maestro Issuer Detail GB151010-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on GB151010-AA, Cirrus/Maestro Issuer Detail report.

Tier event ID TRP2578B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP2578E

Cirrus/Maestro Issuer Detail GB151010-AA—eService

RP

This event bills for receipt of report GB151010-AA, Cirrus/Maestro Issuer Detail, by MasterCard eService Online Reports.

Tier event ID TRP2578E **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP2578P

Cirrus/Maestro Issuer Detail GB151010-AA—Paper

RP

This event bills for receipt of GB151010-AA, Cirrus/Maestro Issuer Detail report.

The minimum charge for this event is USD 200.00.

Tier event ID TRP2578P **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP2579B

Cirrus/Maestro Acquirer Detail GB151010-BB—Bulk

RP

This event bills for receipt of a bulk file with data contained on GB151010-BB, Cirrus/Maestro Acquirer Detail report.

Tier event ID TRP2579B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP2582

Single Message Adjustment History Report Acquirer

RP

GB193010-AA

This event bills the for receipt of the Single Message Adjustment History Report—Acquirer.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.03

2RP2583

**Single Message Adjustment History Report Issuer
GB193010-BB**

RP

This event bills the issuer for receipt of the Single Message Adjustment History Report—Issuer, GB193010-BB.

The following rates apply:

Issuer	Rate
Morocco	USD 0.03

2RP2644

GCMS Report IP170010-AA Raw Data File

RP

This event bills for a bulk (raw) file containing data found on the IP170010-AA, Acquirer Funded Refund Presentments Created on Behalf of a Member report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2645

GCMS Report IP170010-AA XML Data File

RP

This event bills for a bulk (XML) file containing data found on the IP170010-AA, Acquirer Funded Refund Presentments Created on Behalf of a Member report.

The following rates apply:

Customer	Rate
Morocco	USD 0.012

2RP2651B

IPM Messages Created On Behalf of a Member IP142110-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on report IP142110-AA, IPM Messages Created On Behalf of a Member.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2651E

IPM Messages Created On Behalf of a Member IP142110-AA—eService

RP

This event bills for receipt of IP142110-AA by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2652

Global Clearing Management System Report IP142110-AA XML Data File

RP

This event bills for a bulk (XML) file containing GCMS Report IP142110-AA data.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2653B

On-behalf Service Fee Collection IP142520-AA—Bulk

RP

This event bills for receipt of a bulk file containing data found on IP142520-AA, On-behalf Service Fee Collection report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2653E

On-behalf Service Fee Collection IP142520-AA—eService

RP

This event bills for receipt of GCMS Report IP142520-AA, On-behalf Service Fee Collection Report by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2654

Global Clearing Management System Report IP142520-AA
Raw Data File

RP

This event bills for a bulk (raw) file containing data found on GCMS Report IP142520-AA, On-behalf Service Fee Collection Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2655

Global Clearing Management System Report IP142520-AA
XML Data File

RP

This event bills for a bulk (XML) file containing data found on the IP142520-AA, On-behalf Service Fee Collection Report.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2660B

Account File Updates—SWCHD141-1—Bulk

RP

This event bills for receipt of Account File Updates—SWCHD141-1 by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2660E

Account File Updates—SWCHD141-1—eService

RP

This event bills for receipt of Account File Updates—SWCHD141-1 by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2662B

Debit MasterCard Inbound/Outbound Fee—SWCHD586-A—Bulk

RP

This event bills for receipt of Debit Mastercard Inbound/Outbound Fee—SWCHD586-A by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2662E

Debit MasterCard Inbound/Outbound Fee—SWCHD586-A—eService

RP

This event bills for receipt of Debit Mastercard Inbound/Outbound Fee—SWCHD586-A by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2664B

Mbr Test MTD Denial Summary—SWMTM07—Bulk

RP

This event bills for receipt of Member Test MTD Denial Summary—SWMTM07 by bulk file.

Tier event ID TRP2664B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2664E

Mbr Test MTD Denial Summary—SWMTM07—eService

RP

This event bills for receipt of Member Test MTD Denial Summary—SWMTM07 by MasterCard eService Online Reports.

Tier event ID TRP2664E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2665B

MDS Stand-In Negative File Updates—SWCHD147-1—Bulk

RP

This event bills for receipt of MDS Stand-In Negative File Updates—SWCHD147-1 by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2665E

MDS Stand-In Negative File Updates—SWCHD147-1—eService

RP

This event bills for receipt of MDS Stand-In Negative File Updates—SWCHD147-1 by Mastercard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2666B

Monthly Control Report SWCHM363—Bulk

RP

This event bills for receipt of Monthly Control Report—SWCHM363 by bulk file.

Tier event ID TRP2666B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2666E

Monthly Control Report SWCHM363—eService

RP

This event bills for receipt of Monthly Control Report—SWCHM363 by MasterCard eService Online Reports.

Tier event ID TRP2666E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2667B

MTD Denial Summary—SWCHM07—Bulk

RP

This event bills for receipt of MTD Denial Summary—SWCHM07 by bulk file.

Tier event ID TRP2667B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2667E

MTD Denial Summary—SWCHM07—eService

RP

This event bills for receipt of MTD Denial Summary—SWCHM07 by MasterCard eService Online Reports.

Tier event ID TRP2667E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2668B

Same Day Reversals Report - SWCHD353—Bulk

RP

This event bills for receipt of Same Day Reversals Report—SWCHD353 by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2668E

Same Day Reversals Report - SWCHD353—eService

RP

This event bills for receipt of Same Day Reversals Report—SWCHD353 by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2669B

Stand-In Transaction Audit - SWCHD149—Bulk

RP

This event bills for receipt of Stand-In Transaction Audit—SWCHD149 by bulk file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2669E

Stand-In Transaction Audit - SWCHD149—eService

RP

This event bills for receipt of Stand-In Transaction Audit—SWCHD149 by MasterCard eService Online Reports.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP2670B

Transaction Interchange MTD - SWCHM03—Bulk

RP

This event bills for receipt of Transaction Interchange MTD—SWCHM03 by bulk file.

Tier event ID TRP2670B **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2670E

Transaction Interchange MTD - SWCHM03—eService

RP

This event bills for receipt of Transaction Interchange MTD—SWCHM03 by Mastercard eService Online Reports.

Tier event ID TRP2670E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 25.00

2RP2672E

Monthly Summarized Billing Report GB073010—eService

RP

This event bills for receipt of the Monthly Summarized Billing Report (GB073010) by Mastercard eService Online Reports. The rate billed is monthly (under tier event ID TRP2672E) per member ID/ICA number.

Tier event ID TRP2672E **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 1000.00

2RP2674

Monthly Affiliates Report—R&T Affiliates

RP

This event bills the acquirer monthly for receipt of affiliate reporting at the transit routing level. The rate billed is per routing and transit (R&T) number.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2RP2675

Monthly Affiliates Report—Merchant Affiliates

RP

This event bills the acquirer monthly for receipt of affiliate reporting at the card acceptor/merchant ID number level. The rate billed is per unique card acceptor/merchant ID number.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2RP2676

Monthly Affiliates Report—Issuers/BINS

RP

This event bills monthly for receipt of affiliate billing reports. The rate billed is per affiliate billing report received for the previous billing cycle.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2RP5050

Portfolio Intelligence

RP

This event bills for receipt of the Mastercard Portfolio Intelligence Report. This fee is billed per report at the end of each month for any participating financial institution. Reports are generated monthly per parent issuing member ID/ICA or BIN number in a given market.

The following rates apply:

Issuer	Rate
Morocco	USD 700.00

2RP6321P

Issuer Daily Acct File Act Rpt AM700010-CC, MC Digital Enablement Srv

RP

This event bills for receipt of the optional Mastercard Digital Enablement Service Daily Account File Activity Report (AM700010-CC) by paper (offline) delivery. This report is sent daily to customers participating in the Mastercard Digital Enablement Service that have elected to receive the report. The rate billed is per line. This report is billed weekly, on Sundays.

The minimum charge for this event is USD 200.00.

Tier event ID TRP6321P **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	Greater than 0	USD 0.20

2RP6326B

AM730010-DD Token Service Provider Detail Account Report Bulk

RP

This event bills for receipt of report AM730010-DD, Token Service Provider Detail Account Report, which shows a monthly snapshot of the Token/PAN relationships on file for a given customer.

Tier event ID TRP6326B **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP6326E

AM730010-DD Token Service Provider Detail Account Report eService

RP

This event bills for receipt of AM730010-DD, Token Service Provider Detail Account Report, which shows a monthly snapshot of the Token/PAN relationships on file for a given customer.

Tier event ID TRP6326E **Progressive Tier** rates apply.

Tier	Tier Ending Value	Rate
1	100,000	USD 0.015
2	250,000	USD 0.013
3	500,000	USD 0.012
4	Greater than 500,000	USD 0.01

2RP6327B

AM700010-HH Token Service Provider Daily Acct File Act Rpt Bulk

RP

This event bills for receipt of AM700010-HH, Token Service Provider Daily Account File Activity Report, which shows daily TSP token maintenance for a given customer. Maintenance (such as delete, update, add) is requested via online 0302 or batch 0302 (Bulk File R311) messages for the MCC106 file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP6327E

AM700010-HH Token Service Provider Daily Acct File Act Rpt eService

RP

This event bills for receipt of AM700010-HH, Token Service Provider Daily Account File Activity Report, which shows daily TSP token maintenance for a given customer. Maintenance (such as delete, update, add) is requested via online 0302 or batch 0302 (Bulk File R311) messages for the MCC106 file.

The following rates apply:

Customer	Rate
Morocco	USD 0.015

2RP6333B

Authentication Issuer/Acquirer Detail Report Bulk

RP

This event bills for receipt of the Authentication Issuer/Acquirer Detail GB717010-FF report which provides acquirers and issuers with detailed Mastercard Identity Check and SecureCode information. Mastercard delivers this report via the TEW6 bulk file on a monthly basis. The data for the report is aggregated on a daily basis and delivered on the 8th day of the month. Billing occurs on the Sunday following the 8th day of the month.

Tier event ID TRP6333B **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	23,333	USD 0.015
2	Greater than 23,333	USD 0.00

Issuer Money Transfer-S3

The Issuer Money Transfer service applies a commission payment to the issuer for events associated with Mastercard® MoneySend™ Payment Transaction counts. The MoneySend pricing model compensates the Receiving Institution; therefore, the issuer receives a commission payment from Mastercard for each transaction received.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.01–USD 200.00
- Range 3 - USD 200.01–USD 500.00
- Range 4 - USD 500.01–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S31301

Issuer MoneySend P2P/A2A/ACO/CCBP—Range 1

S3

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Domestic	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05

Latin America and the Caribbean	Morocco	USD -0.05
Middle East and Africa	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S31311**Issuer MoneySend P2P/A2A/ACO/CCBP—Range 2****S3**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Domestic	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
Middle East and Africa	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

2S31401**Issuer MoneySend B2C—Range 1****S3**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Business-to-Consumer (B2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Domestic	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05
Latin America and the Caribbean	Morocco	USD -0.05
Middle East and Africa	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S31411**Issuer MoneySend B2C—Range 2****S3**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Business-to-Consumer (B2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Domestic	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
Middle East and Africa	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

2S31501**Issuer MoneySend G/NG2C—Range 1****S3**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Domestic	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05
Latin America and the Caribbean	Morocco	USD -0.05
Middle East and Africa	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S31511**Issuer MoneySend G/NG2C—Range 2****S3**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Government/Non-

government-to-Consumer (G/NG2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Domestic	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
Middle East and Africa	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

Acquirer Money Transfer-S4

The Acquirer Money Transfer service bills the acquirer for events associated with Mastercard® MoneySend™ Payment Transaction counts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.01–USD 200.00
- Range 3 - USD 200.01–USD 500.00
- Range 4 - USD 500.01–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S41301

Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 1

S4

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Domestic	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15

Morocco	Middle East and Africa	USD 0.15
Morocco	U.S.	USD 0.15

2S41311 Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 2 S4

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Domestic	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	Middle East and Africa	USD 1.50
Morocco	U.S.	USD 1.50

2S41321 Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 3 S4

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41331**Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 4****S4**

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41341**Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 5****S4**

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41401**Acquirer MoneySend B2C—Range 1****S4**

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer

weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Domestic	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15
Morocco	Middle East and Africa	USD 0.15
Morocco	U.S.	USD 0.15

2S41411

Acquirer MoneySend B2C—Range 2

S4

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Domestic	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	Middle East and Africa	USD 1.50
Morocco	U.S.	USD 1.50

2S41421

Acquirer MoneySend B2C—Range 3

S4

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41431 Acquirer MoneySend B2C—Range 4

S4

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41441 Acquirer MoneySend B2C—Range 5

S4

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55

Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41501 Acquirer MoneySend G/NG2C—Range 1

S4

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Domestic	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15
Morocco	Middle East and Africa	USD 0.15
Morocco	U.S.	USD 0.15

2S41511 Acquirer MoneySend G/NG2C—Range 2

S4

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Domestic	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	Middle East and Africa	USD 1.50
Morocco	U.S.	USD 1.50

2S41521**Acquirer MoneySend G/NG2C—Range 3****S4**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41531**Acquirer MoneySend G/NG2C—Range 4****S4**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41541**Acquirer MoneySend G/NG2C—Range 5****S4**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-

government-to-Consumer (G/NG2C) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S41600

MasterCard MoneySend Late Presentment

S4

This event bills the Originating Institution (OI) a per transaction fee for MasterCard® MoneySend™ late presentments not cleared within two clearing processing days.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 50.00
Morocco	Canada	USD 50.00
Morocco	Domestic	USD 50.00
Morocco	Europe Non-SEPA	USD 50.00
Morocco	Europe SEPA	USD 50.00
Morocco	Latin America and the Caribbean	USD 50.00
Morocco	Middle East and Africa	USD 50.00
Morocco	U.S.	USD 50.00

Issuer Money Transfer-S5

The Issuer Money Transfer service applies a commission to the issuer for events associated with Mastercard® MoneySend™ Payment Transaction amounts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.01–USD 200.00
- Range 3 - USD 200.01–USD 500.00
- Range 4 - USD 500.01–USD 1,000.00

- Range 5 - Over USD 1,000.00

2S51321**Issuer MoneySend P2P/A2A/ACO/CCBP—Range 3****S5**

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51331**Issuer MoneySend P2P/A2A/ACO/CCBP—Range 4****S5**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51341**Issuer MoneySend P2P/A2A/ACO/CCBP—Range 5****S5**

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51421

Issuer MoneySend B2C—Range 3

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Business-to-Consumer (B2C) transactions in Range 3. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51431

Issuer MoneySend B2C—Range 4

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Business-to-Consumer (B2C) transactions in Range 4. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51441

Issuer MoneySend B2C—Range 5

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Business-to-Consumer (B2C) transactions in Range 5. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51521

Issuer MoneySend G/NG2C—Range 3

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 3. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035

Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51531 Issuer MoneySend G/NG2C—Range 4

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 4. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S51541 Issuer MoneySend G/NG2C—Range 5

S5

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 5. This event is based on the transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

Acquirer Money Transfer-S6

The Acquirer Money Transfer service bills the acquirer for events associated with Mastercard® MoneySend™ Payment Transaction amounts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.01–USD 200.00
- Range 3 - USD 200.01–USD 500.00
- Range 4 - USD 500.01–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S61321

Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 3

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61331

Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 4

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012

Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61341**Acquirer MoneySend P2P/A2A/ACO/CCBP—Range 5****S6**

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61421**Acquirer MoneySend B2C—Range 3****S6**

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 3. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012

Morocco U.S. USD 0.012

2S61431 Acquirer MoneySend B2C—Range 4

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 4. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61441 Acquirer MoneySend B2C—Range 5

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Business-to-Consumer (B2C) transactions in Range 5. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61521 Acquirer MoneySend G/NG2C—Range 3

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 3. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61531

Acquirer MoneySend G/NG2C—Range 4

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 4. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S61541

Acquirer MoneySend G/NG2C—Range 5

S6

This event applies the Mastercard® MoneySend™ fee to the Originating Institution (OI) for Government/Non-government-to-Consumer (G/NG2C) transactions in Range 5. This event is based on the transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

Early Detection Service-S9

2S91000 Early Detection System Fee Tier 1 active accounts S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

1. PAN has a "Very High" (Tier 1) EDS Confidence Level.
2. PAN had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 5.00

2S91001 Early Detection System Fee Tier 1 inactive accounts S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

1. PAN has a "Very High" (Tier 1) EDS Confidence Level.
2. PAN has not had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2S91002

Early Detection System Fee Tier 2 active accounts

S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

- 1. PAN has a "High" (Tier 2) EDS Confidence Level.
- 2. PAN had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 2.00

2S91003

Early Detection System Fee Tier 2 inactive accounts

S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

- 1. PAN has a "High" (Tier 2) EDS Confidence Level.
- 2. PAN has not had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 0.50

2S91004

Early Detection System Fee Tier 3 active accounts

S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the

Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

- 1. PAN has a "Medium" (Tier 3) EDS Confidence Level.
- 2. PAN had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 1.00

2S91005

Early Detection System Fee Tier 3 inactive accounts

S9

This event bills the issuer for each at-risk primary account number (PAN) identified and reported to the issuer by the Early Detection System (EDS). This fee is billed weekly and applies when the at-risk PAN identified and reported met the following criteria:

- 1. PAN has a "Medium" (Tier 3) EDS Confidence Level.
- 2. PAN has not had a successful/approved authorization transaction processed on the Mastercard network within the prior 90 days at the date of identification.

The following rates apply:

Issuer	Rate
Morocco	USD 0.25

2S91006

Early Detection System Annual Subscription Fee

S9

This event bills the annual subscription fee for participation in the Early Detection System for issuers. The annual fee is billed upon initial product production implementation and will be billed for subsequent years in the same calendar month in each subsequent year. The annual fee applies on a per child ICA basis; however, fees are capped at a maximum of five child ICAs per parent ICA being billable.

The following rates apply:

Issuer	Rate
Morocco	USD 1000.00

Debit Miscellaneous Acquirer-SB

The Debit Miscellaneous Acquirer service bills the acquirer for activity related to transactions processed by the Single Message System.

2SB2211

Data Element Fee—Mastercard Debit Switch ATM

SB

This event bills the data element (DE) fee for ATM transactions processed by Mastercard where DE 28 (Amount, Transaction Fee) is present in a Single Message System Financial Transaction message. Mastercard bills acquirers and processors daily for the data element fee.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.30
Morocco	Canada	USD 0.30
Morocco	Domestic	USD 0.10
Morocco	Europe Non-SEPA	USD 0.30
Morocco	Europe SEPA	USD 0.30
Morocco	Latin America and the Caribbean	USD 0.30
Morocco	Middle East and Africa	USD 0.30
Morocco	U.S.	USD 0.30

Security-SC

The Security service bills the customer for security items pertaining to use of Mastercard® products, programs, or services.

2SC1200

Administrative Fee—Fraud Recovery

SC

This event bills the issuer an administrative fee to cover costs associated with managing the issuer's account data compromise (ADC) fraud recovery amount. The fee is derived from a percentage of the issuer's final fraud recovery amount. See the *Account Data Compromise User Guide* for the current fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1201

Account Data Compromise Case Management Fee

SC

This event bills the responsible member for all investigation and other costs incurred by MasterCard in connection with an account data compromise (ADC) event or a potential ADC event.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1214

Fraud Recovery Acquirer

SC

This event debits the responsible acquirer as a result of an account data compromise event after the investigation and fraud recovery calculation are complete.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1215

Administrative Fee—Operational Reimbursement

SC

This event bills the issuer an administrative fee to defray costs associated with managing the issuer's account data compromise (ADC) operational reimbursement amount. The fee is derived from a percentage of the final operational reimbursement amount.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1217

ADC Case Management Fee—Misc Rate

SC

This event bills the acquirer for investigation and other costs incurred by MasterCard for account data compromise (ADC) events. For the case management fee, the rate applied is based on the number of accounts as defined in the *Account Data Compromise User Guide* Section 7. This rate applies to ADC cases opened by MasterCard after 15 September 2012.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1327

Account Data Compromise Issuer Reimbursement Liability

SC

This event debits the responsible acquirer for a portion of the operational reimbursement cost incurred by issuers as a result of an account data compromise (ADC).

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1333

MasterCard Registration Program

SC

This billing event reflects the total fee billed for new MasterCard Registration Program (MRP) registrations and annual renewals in the previous month. An annual fee is billed for merchants under selected merchant categories registered in MRP. (Refer to sections 9.1 and 9.2.1 of the *Security Rules and Procedures* manual.)

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1362

MasterCard Alerts Special Services

SC

This event bills a service fee to customers not licensed for the MasterCard Alerts product as published in the *Account Data Compromise User Guide*. The fee is applied for each instance where MasterCard must deliver information outside the MasterCard Alerts system.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1380

Chargeback Monitored Merchant (CMM) Reporting Fee

SC

This event bills acquirers reporting chargeback monitored merchants (CMM) in accordance with the Excessive Chargeback Program. The rate billed is per CMM report submitted.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1381

Excessive Chargeback Merchant (ECM) Reporting Fee

SC

This event bills acquirers reporting excessive chargeback merchants (ECM) in accordance with the Excessive Chargeback Program. The rate billed is per ECM report submitted.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1382

Chargeback Monitored Merchant (CMM) Late Reporting Fee

SC

This event bills the acquirer for late submission of reports for chargeback monitored merchants (CMM) in accordance with the Excessive Chargeback Program.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1383

Excessive Chargeback Merchant (ECM) Late Reporting Fee

SC

This event bills the acquirer for late submission of reports for excessive chargeback merchants (ECM) in accordance with the Excessive Chargeback Program.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1384

Excessive Chargeback Merchant (ECM) Violation Assessment

SC

This event bills the acquirer for exceeding the excessive chargeback merchant (ECM) thresholds defined by the Excessive Chargeback Program.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1385

Excessive Chargeback Merchant (ECM) Issuer Recovery Assessment

SC

This event bills the acquirer for exceeding the excessive chargeback merchant (ECM) thresholds defined by the Excessive Chargeback Program. These assessments are reimbursed to the issuers.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1386

Excessive Chargeback Program (ECP) Issuer Recovery

SC

This event credits issuers impacted by acquirer violations of the Excessive Chargeback Program.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1387

Excessive Chargeback Merchant (ECM) Over 12 Month Assessment

SC

This event bills the acquirer for exceeding the excessive chargeback merchant (ECM) thresholds defined by the Excessive Chargeback Program for more than twelve (12) months.

The following rates apply:

Customer	Rate
Morocco	USD 50000.00

2SC1400

QMAP Acquirer Assessment

SC

This event bills the acquirer for violation of the Questionable Merchant Audit Program to reimburse impacted issuers.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1401

QMAP Issuer Recovery

SC

This event credits issuers impacted by acquirer violations of the Questionable Merchant Audit Program.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1402

QMAP Issuer Audit Fee

SC

This event bills the issuer an administrative fee to defray costs associated with the investigation of a Questionable Merchant in accordance with the Questionable Merchant Audit Program. The fee is derived from a percentage of the final issuer reimbursement amount.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1403

QMAP Acquirer Audit Fee

SC

This event bills the acquirer an administrative fee to defray costs associated with the investigation of a Questionable Merchant in accordance with the Questionable Merchant Audit Program.

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2SC1404

QMAP Issuer Filing Fee

SC

This event bills the issuer a filing fee for each merchant reported to the Questionable Merchant Audit Program.

The following rates apply:

Issuer	Rate
Morocco	USD 500.00

2SC1420

Global Risk Management Program Review

SC

This event bills for a Global Risk Management Program review to assess a customer's or Service Provider's ability to anticipate and protect against the risk inherent in new card issuing programs and merchant acquiring programs. The Global Risk Management Program review also determines the effectiveness of existing fraud loss controls and other risk reduction measures and assists customers in identifying specific areas where such measures may be inadequate.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1421

Global Risk Management Program Customer Onboarding Review

SC

This event bills for the questionnaire format Global Risk Management Program Customer Onboarding review. The rate billed is per review.

Note: Global Risk Management Program review fees are based on a review of either the issuer or the acquirer business. For a dual review (one that examines both the issuer and the acquirer business) the fee is double.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2SC1422**Global Risk Management Program Consultative Review****SC**

This event bills for a Global Risk Management Program Consultative review initiated by the customer or Service Provider.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC1423**Global Risk Management Program Customer Risk Review****SC**

This event bills for a Global Risk Management Program Customer Risk review initiated by MasterCard.

Note: Global Risk Management Program review fees are based on a review of either the issuer or the acquirer business. For a dual review (one that examines both the issuer and the acquirer business) the fee is double.

The following rates apply:

Customer	Rate
Morocco	USD 15000.00

2SC1424**Global Risk Management Program Third Party Risk Review****SC**

This event bills for a Global Risk Management Program Service Provider review. The rate billed is per issuer or acquirer review.

The following rates apply:

Customer	Rate
Morocco	USD 10000.00

2SC1425**Global Risk Management Program Customer Onboarding Review—CGI****SC**

This event assesses Corporations and Government Institutions (CGIs) for a Global Risk Management Program Customer Onboarding Review conducted for a CGI in any region except the Europe region. This enhanced review fee includes an additional day of onsite training by MasterCard Customer Security and Risk Services staff.

The following rates apply:

Customer	Rate
Morocco	USD 10000.00

2SC1800

Type 1 Third Party Processor (TPP) Evaluation Program Noncompliance

SC

This event bills a noncompliance assessment for the failure to provide the required documentation to MasterCard within 90 days of the date that MasterCard requested the documentation from the Type 1 Third Party Processor (TPP) or for the failure to comply with the established compliance due dates. MasterCard bills this noncompliance assessment each month until such documentation is received or compliance is achieved.

The following rates apply:

Customer	Rate
Morocco	USD 25000.00

2SC1803

Type 1 Third Party Processor Evaluation Fee

SC

This event bills each Type 1 Third Party Processor (TPP) the Type 1 TPP Evaluation annual fee.

The following rates apply:

Customer	Rate
Morocco	USD 50000.00

2SC1806

ISO Debit Initial Registration Fee

SC

This event is an initial registration fee charged to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1807

ISO Debit Initial Renewal Fee

SC

This event is an initial renewal fee charged to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1812

TPP, DWO and MMSP Credit Initial Registration Fee

SC

This event bills an initial registration fee to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1827

Global Member Service Provider (MSP) Renewal Fees

SC

This event bills an annual fee to each principal (for itself or its affiliate members) that has renewed a Member Service Provider (MSP) to provide Program Services in support of any of the following:

- A MasterCard program
- A MasterCard program and a Cirrus[®] program
- A MasterCard program and a Maestro[®] program
- A MasterCard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 2500.00

2SC1828

TPP, DWO and MMSP Credit Initial Renewal Fee

SC

This event bills an initial renewal fee to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of any of the following:

- A Mastercard program
- A Mastercard program and a Cirrus[®] program
- A Mastercard program and a Maestro[®] program
- A Mastercard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1892

TPP, DWO and MMSP Debit Initial Registration Fee

SC

This event bills an initial registration fee charged to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1897

TPP, DWO and MMSP Debit Initial Renewal Fee

SC

This event bills an initial renewal fee charged to each principal (for itself or its affiliates) that has registered a Third Party Provider (TPP), a Digital Wallet Operator (DWO), or a Merchant Monitoring Service Provider (MMSP) to provide Program Services in support of a Cirrus[®] program, a Maestro[®] program, or both.

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC1906**Monthly Issuer SAFE Fee****SC**

This event bills a fee to support the operation of the System to Avoid Fraud Effectively (SAFE). Parent or orphan, issuers pay this fee monthly based on the number of issued cards reported in their *Quarterly Mastercard Report* (QMR) questionnaires. If no QMR data can be found, the issuer will be billed the minimum fee. The fee is determined monthly. The fee is determined at the ICA level but totaled and billed to the parent if the issuer has multiple ICA numbers. A cap ensures that no parent-level issuer pays more than USD 1,000.00 each month.

Mastercard uses the following tiers to calculate the monthly fee:

Number of Cards	Monthly Fee
Up to 100,000	USD 100.00
100,001–400,000	USD 200.00
400,001+	USD 300.00

Note: This event is billed in arrears. Please disregard the rate of 1.00 below. The rates in the description above apply for this event.

The following rates apply:

Customer	Rate
Morocco	USD 1.00

2SC1907**Monthly Acquirer SAFE Fee****SC**

This event bills a fee to support the operation of the System to Avoid Fraud Effectively (SAFE). Parent or orphan, acquirers pay this fee monthly based on the number of merchants reported in their *Quarterly Mastercard Report* (QMR) questionnaires. If no QMR data can be found, the acquirer will be billed the minimum fee. This fee is determined monthly. The fee is determined at the ICA level but totaled and billed to the parent if the acquirer has multiple ICA numbers. A cap ensures that no parent-level or orphan acquirer pays more than USD 1,000.00 each month.

The following rates apply:

Number of Merchants	Monthly Fee
Per Each	USD 100.00

Note: This event is billed in arrears. Please disregard the rate of 1.00 below. The rate in the description above applies for this event.

The following rates apply:

Customer	Rate
Morocco	USD 1.00

2SC2500

Global Risk Management Program—Travel and Expenses

SC

This event bills for travel and expenses incurred by MasterCard while performing an on-site Global Risk Management Program review.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2504

SAFE Transaction Amount Correction Fee

SC

This event bills for correcting data in a transaction that received Return Code 24511—Transaction and billing amounts differ by more than 10 percent. The rate billed is per correction.

The following rates apply:

Customer	Rate
Morocco	USD 10.00

2SC2507

SAFE Data Accuracy Fee Return Code Miscellaneous

SC

This event bills customers for changes related to accuracy in the customers' SAFE data. If MasterCard determines that an issuer reported a transaction to SAFE that includes data errors, MasterCard will notify the issuer and allow the issuer 30 days to correct the error. MasterCard may correct errors in SAFE and charge the issuer a minimum fee of USD 50.00 for changes made to up to five transactions. For any additional transactions, MasterCard will apply a USD 10.00 per transaction fee. If, however, the issuer corrects the error within the 30-day period, MasterCard will not impose a fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2510

Triple Data Encryption Standard (DES) Variance

SC

This event bills a one time fee for a variance to deviate from MasterCard triple DES mandates.

The following rates apply:

Customer	Rate
Morocco	USD 1000.00

2SC2540

Fraud Awareness Kit (1–25)

SC

This event bills for the MasterCard Fraud Awareness Kit. The rate billed is per kit for quantities of 1–25 kits.

The following rates apply:

Customer	Rate
Morocco	USD 25.00

2SC2541

Fraud Awareness Kit (26–50)

SC

This event bills for the MasterCard Fraud Awareness Kit. The rate billed is per kit for quantities of 26–50 kits.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2SC2543

Fraud Awareness Kit Shipping and Handling Processing Fee

SC

This event bills the shipping cost and a handling charge for each MasterCard Fraud Awareness Kit order.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2800

Expert Monitoring System Implementation Fee

SC

This event bills a one-time fee per installation for Expert Monitoring System (EMS) implementation support, customization, and on-site training.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2801

Expert Monitoring System Annual Usage Fee

SC

This event bills a yearly fee for the license and standard support of the Expert Monitoring System (EMS). The usage fee for the current year is based on the volume of records classified by the system the previous year.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2802

Expert Monitoring System Maintenance Fee

SC

This event bills the annual fee for the optional Expert Monitoring System (EMS) premium support and maintenance service.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC2804

ISO Credit Initial Registration Fee

SC

This event bills an initial registration fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A MasterCard program
- A MasterCard program and a Cirrus[®] program
- A MasterCard program and a Maestro[®] program
- A MasterCard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC3805

ISO Credit Initial Renewal Fee

SC

This event bills an initial renewal fee to each principal (for itself or its affiliates) that has registered an ISO Service Provider to provide Program Services in support of any of the following:

- A MasterCard program
- A MasterCard program and a Cirrus[®] program
- A MasterCard program and a Maestro[®] program
- A MasterCard program, a Cirrus program, and a Maestro program

The following rates apply:

Customer	Rate
Morocco	USD 500.00

2SC4000

Acquirer Mastercard Fraud Dashboard—Monthly Subscription Fee

SC

This event bills the acquirer monthly as part of the annual subscription fee to the Mastercard Fraud Dashboard. This event indicates that the acquirer has an annual transaction volume of 1–2,000,000.

The following rates apply:

Acquirer	Rate
Morocco	USD 833.00

2SC4001

Acquirer Mastercard Fraud Dashboard—Monthly Subscription Fee

SC

This event bills the acquirer monthly as part of the annual subscription fee to the Mastercard Fraud Dashboard. This event indicates that the acquirer has an annual transaction volume of 2,000,001–10,000,000.

The following rates apply:

Acquirer	Rate
Morocco	USD 2083.00

2SC4002

Acquirer Mastercard Fraud Dashboard—Monthly Subscription Fee

SC

This event bills the acquirer monthly as part of the annual subscription fee to the Mastercard Fraud Dashboard. This event indicates that the acquirer has an annual transaction volume of 10,000,001–100,000,000.

The following rates apply:

Acquirer	Rate
Morocco	USD 4167.00

2SC4003

Acquirer Mastercard Fraud Dashboard—Monthly Subscription Fee

SC

This event bills the acquirer monthly as part of the annual subscription fee to the Mastercard Fraud Dashboard. This event indicates that the acquirer has an annual transaction volume of 100,000,001–1,000,000,000.

The following rates apply:

Acquirer	Rate
Morocco	USD 6250.00

2SC4004

Acquirer Mastercard Fraud Dashboard—Monthly Subscription Fee

SC

This event bills the acquirer monthly as part of the annual subscription fee to the Mastercard Fraud Dashboard. This event indicates that the acquirer has an annual transaction volume greater than 1,000,000,000.

The following rates apply:

Acquirer	Rate
Morocco	USD 8333.00

2SC5043

mBlox Transaction Fee

SC

This event bills the monthly Dynamic Monitoring System (DMS) mBlox per transaction fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5045

mBlox Monthly Account Management Fee

SC

This event bills the monthly account management fee for the Dynamic Monitoring System (DMS) mBlox service.

The following rates apply:

Customer	Rate
Morocco	USD 250.00

2SC5139

Dynamic Monitoring System Profiler Implementation

SC

This event bills the Dynamic Monitoring System (DMS) Profiler implementation fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5140

Dynamic Monitoring System Profiler Yearly License

SC

This event bills the Dynamic Monitoring System (DMS) Profiler yearly license fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5401

Dynamic Monitoring System Consulting

SC

This event bills for customized consultancy (for example, a system build-up or a feasibility study) or training in relation to any of the Fraud Management Solutions services. The amount billed includes a daily consultancy fee plus travel and expenses.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5403

Dynamic Monitoring System Implementation

SC

This event bills the Dynamic Monitoring System (DMS) implementation fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5405

Dynamic Monitoring System Yearly License

SC

This event bills the Dynamic Monitoring System (DMS) yearly license fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5432

Dynamic Monitoring System (DMS) FraudTracker Yearly License

SC

This event bills the yearly license fee for Dynamic Monitoring System (DMS) FraudTracker.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5436 Dynamic Monitoring System Communicator Yearly License SC

This event bills the yearly license fee for Dynamic Monitoring System (DMS) Communicator.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5482 Dynamic Monitoring System LiveTracker Yearly License SC

This event bills the yearly license fee for the Dynamic Monitoring System (DMS) LiveTracker module.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5483 Dynamic Monitoring System LiveTracker Implementation SC

This event bills a one-time fee for the installation and implementation of the Dynamic Monitoring System (DMS) LiveTracker module.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5505 Expert Monitoring System/iPrevent License Fee SC

This event bills the Expert Monitoring System (EMS)/iPrevent license fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5506 **Expert Monitoring System/iPrevent Per Transaction Fee** **SC**

This event bills the Expert Monitoring System (EMS)/iPrevent per transaction fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5507 **Expert Monitoring System/iPrevent Annual Maintenance and Support Fee** **SC**

This event bills the Expert Monitoring System (EMS)/iPrevent annual maintenance and support fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5508 **Expert Monitoring System/iPrevent Consultancy Fee** **SC**

This event bills the Expert Monitoring System (EMS)/iPrevent consultancy fee.

The following rates apply:

Customer	Rate
Morocco	Variable

2SC5621 **Expert Monitoring Standard Model Activation Fee** **SC**

This event bills the issuer the Expert Monitoring Solutions Standard Model Activation Fee when the issuer signs up for the service via the enrollment form process.

The following rates apply:

Customer	Rate
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Morocco Variable

2SC6000

Law Enforcement Call Referral—MasterCard Alerts

SC

This event bills the issuer a call referral fee when MasterCard provides law enforcement information about how to contact issuer security personnel with regard to a security issue.

The following rates apply:

Customer	Rate
Morocco	USD 10.00

2SC6001

Law Enforcement Call Referral—MasterCard Staff

SC

This event bills the issuer a call referral fee when MasterCard staff provides law enforcement information about how to contact issuer security personnel.

The following rates apply:

Customer	Rate
Morocco	USD 20.00

2SC6602

Automatic Billing Updater Acquirer—Bulk File Merchant Updates

SC

This event bills acquirers monthly for their total number of Automatic Billing Updater (ABU) database bulk file updates.

Tier event ID TSC6602 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	208,000	USD 0.125
2	800,000	USD 0.12
3	Greater than 800,000	USD 0.10

2SC6612

DSP Initial Registration Fee

SC

This event bills an initial registration fee to each principal (for itself or its affiliates) that has registered a Digital Activity Service Provider to provide Program Services in support of Issuer Wallets or Digital Activity Customers participating in the MasterCard Digital Enablement Service.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2SC6613

DSP Initial Renewal Fee

SC

This event bills an initial renewal fee to each principal (for itself or its affiliates) that has registered a Digital Activity Service Provider to provide Program Services in support of Issuer Wallets or Digital Activity Customers participating in the MasterCard Digital Enablement Service.

The following rates apply:

Customer	Rate
Morocco	USD 5000.00

2SC6614

Automatic Billing Updater Acquirer—API Merchant Updates

SC

This event bills acquirers a monthly fee per Automatic Billing Updater (ABU) direct bulk file or API record update for the merchant.

Tier event ID TSC6604 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 0.15
2	50,000	USD 0.135
3	200,000	USD 0.125
4	3,000,000	USD 0.11
5	Greater than 3,000,000	USD 0.10

2SC6615

Automatic Billing Updater - Merchant/PSP API Updates

SC

This event bills the acquirer a monthly fee per Automatic Billing Updater (ABU) API record update for large merchants

or payment service providers (PSPs).

Tier event ID TSC6605 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 0.15
2	50,000	USD 0.135
3	200,000	USD 0.125
4	3,000,000	USD 0.11
5	Greater than 3,000,000	USD 0.10

2SC6616

Automatic Billing Updater - Merchant/PSP Bulk File Updates

SC

This event bills the acquirer a monthly fee per Automatic Billing Updater (ABU) bulk file record update for large merchants or payment service providers (PSPs).

Tier event ID TSC6606 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 0.15
2	50,000	USD 0.135
3	200,000	USD 0.125
4	3,000,000	USD 0.11
5	Greater than 3,000,000	USD 0.10

2SC6617

Automatic Billing Updater - FPAN Token Updates

SC

This event bills the acquirer a monthly fee per Automatic Billing Updater (ABU) FPAN record for MDES token updates.

Tier event ID TSC6607 **Progressive Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10,000	USD 0.15
2	50,000	USD 0.135
3	200,000	USD 0.125

4	3,000,000	USD 0.11
5	Greater than 3,000,000	USD 0.10

2SC6669

ABU Issuer Compliance Fee

SC

This event bills issuers the Automatic Billing Updater (ABU) compliance fee when at least one account range does not meet compliance standards.

The following rates apply:

Issuer	Rate
Morocco	USD 2500.00

SBF Miscellaneous-SF

2SF1041

Transaction Investigator

SF

This event bills the issuer for the use of the Transaction Investigator tool. The monthly billing tier level is based on the prior month usage at the parent member ID/ICA number level.

A monthly minimum charge at the parent member ID/ICA number level applies.

The minimum charge for this event is USD 300.00.

Tier event ID TSF1041 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10	USD 30.00
2	50	USD 28.00
3	350	USD 25.00
4	1,200	USD 20.00
5	3,500	USD 18.00
6	Greater than 3,500	USD 15.00

2SF1042

MoneySend Weekly Residency Fee

SF

This event bills the Receiving Institution (RI) a weekly residency fee based on the account ranges set up for the optional MasterCard® MoneySend™ Issuer Transaction Controls on-behalf service.

Tier event ID TSF1042 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	10	USD 200.00
2	25	USD 500.00
3	50	USD 1000.00
4	250	USD 1750.00
5	Greater than 250	USD 2500.00

2SF1043

MoneySend Add/Update/Delete Fee

SF

This event bills the Receiving Institution (RI) a fee for each addition, update, or deletion for the optional MasterCard® MoneySend™ Issuer Transaction Controls on-behalf service.

The following rates apply:

Issuer	Rate
Morocco	USD 300.00

2SF1044

MoneySend API Service Call

SF

This event assesses a service call fee to Originating Institutions (OIs) or Receiving Institutions (RIs) that use the MasterCard® MoneySend™ Sanction Screening API service. The rate billed is per service call.

The following rates apply:

Customer	Rate
Morocco	USD 0.12

2SF1046

Transaction Investigator

SF

This event bills the acquirer for the use of the Transaction Investigator tool. The monthly billing tier level is based on the prior month usage at the parent member ID/ICA number level.

A monthly minimum charge at the parent member ID/ICA number level applies.

The minimum charge for this event is USD 300.00.

Tier event ID TSF1041 **Standard Tier** (Marketing) rates apply.

Tier	Tier Ending Value	Rate
1	10	USD 30.00
2	50	USD 28.00
3	350	USD 25.00
4	1,200	USD 20.00
5	3,500	USD 18.00
6	Greater than 3,500	USD 15.00

Issuer Money Transferr-SN

The Issuer Money Transfer service applies a commission payment to the issuer for events associated with Mastercard® MoneySend™ Payment Transaction counts. The MoneySend pricing model compensates the Receiving Institution; therefore, the issuer receives a commission payment from Mastercard for each transaction received.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.00–USD 200.00
- Range 3 - USD 200.00–USD 500.00
- Range 4 - USD 500.00–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S36219

SMS MoneySend Issuer P2P/A2A/ACO/CCBP Domestic—
Range 1

SN

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD -0.05

2S36229

SMS MoneySend Issuer P2P/A2A/ACO/CCBP Domestic—
Range 2

SN

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD -0.50

2S36319

SMS MoneySend Issuer P2P/A2A/ACO/CCBP Interregional
—Range 1

SN

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of interregional MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05
Latin America and the Caribbean	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S36329

SMS MoneySend Issuer P2P/A2A/ACO/CCBP Interregional
—Range 2

SN

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of interregional MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

2S36419

SMS Moneysend Issuer P2P/A2A/ACO/CCBP Intra-Regional
- Range 1

SN

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System intraregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of intraregional MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Middle East and Africa	Morocco	USD -0.05

2S36429

SMS Moneysend Issuer P2P/A2A/ACO/CCBP Intra-Regional
- Range 2

SN

This event applies the Mastercard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System intraregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of intraregional MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Middle East and Africa	Morocco	USD -0.50

2S365516

SMS MoneySend Issuer B2C—Range 1

SN

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message

System Business-to-Consumer (B2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Domestic	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05
Latin America and the Caribbean	Morocco	USD -0.05
Middle East and Africa	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S365526

SMS MoneySend Issuer B2C—Range 2

SN

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Business-to-Consumer (B2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Domestic	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
Middle East and Africa	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

2S365536

SMS MoneySend Issuer B2C—Range 3

SN

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Business-to-Consumer (B2C) transactions in Range 3. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
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Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

2S365616**SMS MoneySend Issuer G/NG2C—Range 1****SN**

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 1. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.05
Canada	Morocco	USD -0.05
Domestic	Morocco	USD -0.05
Europe Non-SEPA	Morocco	USD -0.05
Europe SEPA	Morocco	USD -0.05
Latin America and the Caribbean	Morocco	USD -0.05
Middle East and Africa	Morocco	USD -0.05
U.S.	Morocco	USD -0.05

2S365626**SMS MoneySend Issuer G/NG2C—Range 2****SN**

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 2. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Domestic	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
Middle East and Africa	Morocco	USD -0.50

U.S. Morocco USD -0.50

2S365636

SMS MoneySend Issuer G/NG2C—Range 3

SN

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 3. This event is based on the number of MoneySend transactions and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.50
Canada	Morocco	USD -0.50
Europe Non-SEPA	Morocco	USD -0.50
Europe SEPA	Morocco	USD -0.50
Latin America and the Caribbean	Morocco	USD -0.50
U.S.	Morocco	USD -0.50

Acquirer Money Transfer-SO

The Acquirer Money Transfer service bills the acquirer for events associated with Mastercard® MoneySend™ Payment Transaction counts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.00–USD 200.00
- Range 3 - USD 200.00–USD 500.00
- Range 4 - USD 500.00–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S45219

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—Range 1

SO

This event applies the Mastercard® MoneySend™ fee on the Originating Institution (OI) for domestic, Single Message System, Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.15

2S45229

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—
Range 2

SO

This event applies the Mastercard® MoneySend™ fee on the Originating Institution (OI) for domestic, Single Message System, Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 1.50

2S45239

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—
Range 3

SO

This event applies the Mastercard® MoneySend™ fee on the Originating Institution (OI) for domestic, Single Message System, Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.55

2S45249

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—
Range 4

SO

This event applies the Mastercard® MoneySend™ fee on the Originating Institution (OI) for domestic, Single Message System, Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.55

2S45259

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—Range 5

SO

This event applies the Mastercard® MoneySend™ fee on the Originating Institution (OI) for domestic, Single Message System, Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.55

2S45319

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Interregional—Range 1

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15
Morocco	U.S.	USD 0.15

2S45329

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Interregional—Range 2

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System

interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	U.S.	USD 1.50

2S45339

**SMS MoneySend Acquirer P2P/A2A/ACO/CCBP
Interregional—Range 3**

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	U.S.	USD 0.55

2S45349

**SMS MoneySend Acquirer P2P/A2A/ACO/CCBP
Interregional—Range 4**

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	U.S.	USD 0.55

2S45359

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP
Interregional—Range 5

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	U.S.	USD 0.55

2S45517

SMS MoneySend Acquirer B2C—Range 1

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 1. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Domestic	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15

Morocco	Middle East and Africa	USD 0.15
Morocco	U.S.	USD 0.15

2S455527

SMS MoneySend Acquirer B2C—Range 2

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Domestic	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	Middle East and Africa	USD 1.50
Morocco	U.S.	USD 1.50

2S455537

SMS MoneySend Acquirer B2C—Range 3

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S455547**SMS MoneySend Acquirer B2C—Range 4****SO**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S455557**SMS MoneySend Acquirer B2C—Range 5****SO**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S455617**SMS MoneySend Acquirer G/NG2C—Range 1****SO**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 1. This event is based on the number of MoneySend

transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.15
Morocco	Canada	USD 0.15
Morocco	Domestic	USD 0.15
Morocco	Europe Non-SEPA	USD 0.15
Morocco	Europe SEPA	USD 0.15
Morocco	Latin America and the Caribbean	USD 0.15
Morocco	Middle East and Africa	USD 0.15
Morocco	U.S.	USD 0.15

2S455627

SMS MoneySend Acquirer G/NG2C—Range 2

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 2. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 1.50
Morocco	Canada	USD 1.50
Morocco	Domestic	USD 1.50
Morocco	Europe Non-SEPA	USD 1.50
Morocco	Europe SEPA	USD 1.50
Morocco	Latin America and the Caribbean	USD 1.50
Morocco	Middle East and Africa	USD 1.50
Morocco	U.S.	USD 1.50

2S455637

SMS MoneySend Acquirer G/NG2C—Range 3

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 3. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S455647

SMS MoneySend Acquirer G/NG2C—Range 4

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 4. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55
Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

2S455657

SMS MoneySend Acquirer G/NG2C—Range 5

SO

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 5. This event is based on the number of MoneySend transactions and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.55
Morocco	Canada	USD 0.55
Morocco	Domestic	USD 0.55
Morocco	Europe Non-SEPA	USD 0.55
Morocco	Europe SEPA	USD 0.55

Morocco	Latin America and the Caribbean	USD 0.55
Morocco	Middle East and Africa	USD 0.55
Morocco	U.S.	USD 0.55

Issuer Money Transfer-SP

The Issuer Money Transfer service applies a commission payment to the issuer for events associated with Mastercard® MoneySend™ Payment Transaction amounts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.00–USD 200.00
- Range 3 - USD 200.00–USD 500.00
- Range 4 - USD 500.00–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S565538

SMS MoneySend Issuer B2C—Range 3

SP

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Business-to-Consumer (B2C) transactions in Range 3. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S565548

SMS MoneySend Issuer B2C—Range 4

SP

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Business-to-Consumer (B2C) transactions in Range 4. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S565558

SMS MoneySend Issuer B2C—Range 5

SP

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Business-to-Consumer (B2C) transactions in Range 5. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S565638

SMS MoneySend Issuer G/NG2C—Range 3

SP

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 3. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035

Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S565648**SMS MoneySend Issuer G/NG2C—Range 4****SP**

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 4. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035
U.S.	Morocco	USD -0.0035

2S565658**SMS MoneySend Issuer G/NG2C—Range 5****SP**

This event applies the MasterCard® MoneySend™ commission to the Receiving Institution (RI) for Single Message System Government/Non-government-to-Consumer transactions in Range 5. This event is based on transaction amount and is paid to the issuer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD -0.0035
Canada	Morocco	USD -0.0035
Domestic	Morocco	USD -0.0035
Europe Non-SEPA	Morocco	USD -0.0035
Europe SEPA	Morocco	USD -0.0035
Latin America and the Caribbean	Morocco	USD -0.0035
Middle East and Africa	Morocco	USD -0.0035

U.S. Morocco USD -0.0035

Acquirer Money Transfer-SQ

The Acquirer Money Transfer service bills the acquirer for events associated with Mastercard® MoneySend™ Payment Transaction amounts.

The MoneySend Payment Transaction ranges are defined below.

- Range 1 - USD 0.00–USD 50.00
- Range 2 - USD 50.00–USD 200.00
- Range 3 - USD 200.00–USD 500.00
- Range 4 - USD 500.00–USD 1,000.00
- Range 5 - Over USD 1,000.00

2S65501 **SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—Range 3** **SQ**

This event applies the MasterCard® MoneySend™ fee on the Originating Institution (OI) for Single Message System domestic Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2S65502 **SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Interregional—Range 3** **SQ**

This event applies the MasterCard® MoneySend™ fee on the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012

Morocco	Latin America and the Caribbean	USD 0.012
Morocco	U.S.	USD 0.012

2S65511

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—
Range 4

SQ

This event applies the MasterCard® MoneySend™ fee on the Originating Institution (OI) for Single Message System domestic Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2S65521

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Domestic—
Range 5

SQ

This event applies the MasterCard® MoneySend™ fee on the Originating Institution (OI) for Single Message System domestic Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 0.012

2S65522

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP
Interregional—Range 4

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012

Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	U.S.	USD 0.012

2S65532

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP Interregional—Range 5

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System interregional Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 5. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	U.S.	USD 0.012

2S65539

SMS MoneySend Acquirer B2C—Range 3

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 3. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S655549**SMS MoneySend Acquirer B2C—Range 4****SQ**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 4. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S655559**SMS MoneySend Acquirer B2C—Range 5****SQ**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Business-to-Consumer (B2C) transactions in Range 5. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S655639**SMS MoneySend Acquirer G/NG2C—Range 3****SQ**

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System

Government/Non-government-to-Consumer transactions in Range 3. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S655649

SMS MoneySend Acquirer G/NG2C—Range 4

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 4. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S655659

SMS MoneySend Acquirer G/NG2C—Range 5

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Government/Non-government-to-Consumer transactions in Range 5. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
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Morocco	Asia Pacific	USD 0.012
Morocco	Canada	USD 0.012
Morocco	Domestic	USD 0.012
Morocco	Europe Non-SEPA	USD 0.012
Morocco	Europe SEPA	USD 0.012
Morocco	Latin America and the Caribbean	USD 0.012
Morocco	Middle East and Africa	USD 0.012
Morocco	U.S.	USD 0.012

2S65612

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP

Intraregional—Range 3

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 3. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Middle East and Africa	USD 0.012

2S65622

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP

Intraregional—Range 4

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP) transactions in Range 4. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Middle East and Africa	USD 0.012

2S65632

SMS MoneySend Acquirer P2P/A2A/ACO/CCBP

Intraregional—Range 5

SQ

This event applies the MasterCard® MoneySend™ fee to the Originating Institution (OI) for Single Message System Person-to-Person (P2P), Account-to-Account (A2A), Agent Cash Out (ACO), and Credit Card Bill Payment (CCBP)

transactions in Range 5. This event is based on transaction amount and is billed to the acquirer weekly.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Middle East and Africa	USD 0.012

Issuer On-Behalf Service-SR

2SR1000

Issuer Ineligible Chargeback Blocking Fees

SR

This event bills the issuer weekly for a service that automatically blocks fraud-related chargebacks that are ineligible because they exceed the Fraud Notification Service (FNS) criteria. The fee applies to Single Message System transactions.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 15.00
Canada	Morocco	USD 15.00
Domestic	Morocco	USD 15.00
Europe Non-SEPA	Morocco	USD 15.00
Europe SEPA	Morocco	USD 15.00
Latin America and the Caribbean	Morocco	USD 15.00
Middle East and Africa	Morocco	USD 15.00
U.S.	Morocco	USD 15.00

2SRICCR00

Issuer ICCR Service Fee POS

SR

This event bills the Issuer Currency Conversion Rate (ICCR) Service fee to issuers for Single Message System point-of-sale transactions when transaction currency is different from cardholder billing currency. The fee is a percentage of the transaction amount.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025

Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

2SRICCR01

Issuer ICCR Service Fee ATM

SR

This event bills the Issuer Currency Conversion Rate (ICCR) Service fee to issuers for Single Message System ATM transactions when transaction currency is different from cardholder billing currency. The fee is a percentage of the transaction amount.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.0025
Canada	Morocco	USD 0.0025
Domestic	Morocco	USD 0.0025
Europe Non-SEPA	Morocco	USD 0.0025
Europe SEPA	Morocco	USD 0.0025
Latin America and the Caribbean	Morocco	USD 0.0025
Middle East and Africa	Morocco	USD 0.0025
U.S.	Morocco	USD 0.0025

Clearing 1740 Miscellaneous Collection-SS

The Clearing 1740 Miscellaneous Collection service identifies miscellaneous items that need to be billed directly to the customer's settlement account.

2SS1000

Rejected Draft Non-Compliance

SS

This event bills a noncompliance assessment for a rejected Automated Clearing House (ACH) draft.

Tier event ID TSS1000 **Flat Tier** rates apply.

Tier	Tier Ending Value	Rate
1	49.99	USD 250.00
2	999.99	USD 1000.00
3	Greater than 999.99	USD 2500.00

2SS1020

Collection of Rejected Draft

SS

This event is a pass-through that bills the fee rejected via an Automated Clearing House (ACH) draft. MasterCard attempts to collect the funds through the customer's settlement account. The actual amount is passed to the Billing System. The USD 0.01 rate is used to apply the correct decimal for the charge.

The following rates apply:

Customer	Rate
Morocco	USD 0.01

Settlement-ST

MasterCard bills all events related to the Settlement Program through MCBS.

2ST6110T

Local Currency Participation Fee

ST

This event bills a monthly fee per ICA for participation in the Mastercard non-USD local currency settlement program. Mastercard charges this fee to recover costs associated with the FX transactions that are necessary to convert these exposures to base currency and compensate Mastercard for the added risk.

The following rates apply:

Customer	Rate
Morocco	USD 360.00

2ST6113M

Member Advisement Fee Fax/SWIFT/Email

ST

This event bills a monthly fee for member settlement advisements sent via fax, email, or SWIFT (Society for Worldwide Interbank Financial Telecommunication). The rate billed is per advisement type and per destination that elects to receive the optional settlement advisement by fax, email, or SWIFT. For example, a customer choosing to receive a Member Detail Advisement and a Member Summary Advisement via two fax machines and one email address would be billed for six advisements for a total of USD 1,440.00.

The following rates apply:

Customer	Rate
Morocco	USD 240.00

2ST6113T

Transfer Agent Advisement Fee Fax/SWIFT/Email

ST

This event bills a monthly fee for transfer agent settlement advisements sent via fax, email, or SWIFT (Society for Worldwide Interbank Financial Telecommunication). The rate billed is per advisement type and per destination that elects to receive the optional settlement advisement by fax, email, or SWIFT. For example, a customer choosing to receive a Transfer Agent Detail Advisement and a Transfer Agent Summary Advisement via two fax machines and one email address would be billed for six advisements for a total of USD 1,440.00.

The following rates apply:

Customer	Rate
Morocco	USD 240.00

2ST6114T

Settlement Service Participation Fee Intracurrency

ST

This event bills for account maintenance and bank service fees for the administration of local daily net settlement. This fee is billed monthly per ICA per service to customers participating in intracurrency settlement services.

The following rates apply:

Customer	Rate
Morocco	USD 300.00

2ST6117T

Settlement Service Participation Fee—USD Regional

ST

This event bills for account maintenance and bank service fees for the administration of global daily net settlement. This fee is billed monthly per ICA per service to customers participating in U.S. dollar regional settlement services.

The following rates apply:

Customer	Rate
Morocco	USD 850.00

2ST6118T

Settlement Service Participation Fee—Non-USD Regional

ST

This event bills for account maintenance and bank service fees for the administration of global daily net settlement. This fee is billed monthly per ICA per service to customers participating in non-U.S. dollar regional settlement services.

The following rates apply:

Customer	Rate
Morocco	USD 850.00

2ST6119M Member Advisement Fee—eService ST

This event bills a monthly fee per ICA per recipient for net settlement advisements sent to customers via MasterCard eService.

The following rates apply:

Customer	Rate
Morocco	USD 120.00

2ST6119T Transfer Agent Advisement Fee—eService ST

This event bills a monthly fee per ICA per recipient for net settlement advisements sent to transfer agents via Mastercard eService.

The following rates apply:

Customer	Rate
Morocco	USD 120.00

Acquirer On-Behalf Service-SU

2SU1001 Acquirer Ineligible Chargeback Blocking Fees SU

This event bills the acquirer weekly for a service that automatically blocks fraud-related chargebacks that are ineligible because they exceed the Fraud Notification Service (FNS) criteria. The fee applies to Single Message System transactions.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Asia Pacific	USD 3.00
Morocco	Canada	USD 3.00

Morocco	Domestic	USD 3.00
Morocco	Europe Non-SEPA	USD 3.00
Morocco	Europe SEPA	USD 3.00
Morocco	Latin America and the Caribbean	USD 3.00
Morocco	Middle East and Africa	USD 3.00
Morocco	U.S.	USD 3.00

Single Message Transaction Manager Fees-TS

2TS1000

SMTM Issuer Transaction History List

TS

This event bills the issuer monthly based on the number of successful inquiries to the Transaction History List using the Single Message Transaction Manager.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1001

SMTM Acquirer Transaction History List

TS

This event bills the acquirer monthly based on the number of successful inquiries to the Transaction History List using the Single Message Transaction Manager.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1002

SMTM Issuer Reversal History File

TS

This event bills the issuer monthly based on the number of successful inquiries to the Reversal History File using the Single Message Transaction Manager.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1003

SMTM Acquirer Reversal History File

TS

This event bills the acquirer monthly based on the number of successful inquiries to the Reversal History File using the Single Message Transaction Manager.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1004

SMTM Issuer Batch Adjustment Processing

TS

This event bills the issuer-processor for adjustment transaction activity submitted via the Single Message Transaction Manager. This fee applies when using the Batch Adjustment Processing function.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1005

SMTM Acquirer Batch Adjustment Processing

TS

This event bills the acquirer-processor for adjustment transaction activity submitted via the Single Message Transaction

Manager. This fee applies when using the Batch Adjustment Processing function.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1006

SMTM Issuer Batch Adjustment Processing

TS

This event bills the issuer-processor for adjustment transaction activity submitted via the Single Message Transaction Manager. This fee applies when using the Transaction History Adjustment function.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

2TS1007

SMTM Acquirer Batch Adjustment Processing

TS

This event bills the acquirer-processor for adjustment transaction activity submitted via the Single Message Transaction Manager. This fee applies when the using the Transaction History Adjustment function.

Tier event ID TTS1000 **Flat Tier** (Marketing) rates apply.

For **domestic** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

For **intra-regional** transactions:

Tier	Tier Ending Value	Rate
1	150	USD 100.00
2	1,000	USD 1500.00
3	Greater than 1,000	USD 2500.00

MasterCard Travelers Cheques Operating Fees-TU

2MC5650

Travelers Cheques Operating Fees

TU

This event bills the issuer for expenses associated with ongoing services provided by the MasterCard Travelers Cheques Direct Issuer Program.

The following rates apply:

Customer	Rate
Morocco	Variable

MasterAssist-UG

MasterAssist[®] Services is a package of services provided to Gold MasterCard[®], Platinum[®] MasterCard Card, and MasterCard Corporate Payment Solutions[®] and Public Sector Payment Solutions cardholders. In addition, some Standard MasterCard cards and World[®] MasterCard cards receive these benefits. This package provides cardholders with a wide range of emergency assistance and insurance benefits when they travel.

Cardholders may dial 1-800-MCASSIST to use this service. Issuers are billed for cardholder calls to the MasterAssist telephone line.

2UG50012A

Issuer Referral

UG

This event bills the issuer for calls to the MasterCard Assistance Center requesting information that MasterCard must obtain from the issuer (such as change of address information, increase of credit line, or dispute of charges). The MasterCard Assistance Center refers the cardholder to the issuer's customer service telephone number.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50013A

Issuer Referral

UG

This event bills the issuer for calls to the MasterCard Assistance Center requesting information that MasterCard must obtain from the issuer (such as change of address information, increase of credit line, or dispute of charges). The MasterCard Assistance Center refers the cardholder to the issuer's customer service telephone number.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50022A

MasterAssist Calls

UG

This event bills the issuer for cardholder requests for travel assistance, medical referral, or legal referral information. These services are available to Gold[®] MasterCard card, Platinum[®] MasterCard card, World[®] MasterCard card, and MasterCard Corporate Payment Solutions[®] and Public Sector Payment Solutions[®] cardholders.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50023A

MasterAssist Calls

UG

This event bills the issuer for cardholder requests for travel assistance, medical referral, or legal referral information. These services are available to Gold[®] MasterCard card, Platinum[®] MasterCard card, World[®] MasterCard card, and MasterCard Corporate Payment Solutions[®] and Public Sector Payment Solutions[®] cardholders.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50042A

Literature Fulfillment

UG

This event bills the issuer for cardholder requests for the appropriate *MasterCard Guide to Benefits* documents. The MasterCard Assistance Center sends these documents to the cardholder on request.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50043A

Literature Fulfillment

UG

This event bills the issuer for cardholder requests for the appropriate *MasterCard Guide to Benefits* documents. The MasterCard Assistance Center sends these documents to the cardholder on request.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50052A

Insurance Services

UG

This event bills the issuer for cardholder calls pertaining to insurance programs, claim filings, and claim follow-up for the core MasterCard insurance programs and other optional insurance programs provided through MasterCard.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50053AInsurance ServicesUG

This event bills the issuer for cardholder calls pertaining to insurance programs, claim filings, and claim follow-up for the core MasterCard insurance programs and other optional insurance programs provided through MasterCard.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50062APromotionsUG

This event bills the issuer when a cardholder places a call to the MasterCard Assistance Center about a promotional MasterCard program.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50092AATM Locator—Live AgentUG

This event bills the issuer for operator-assisted calls that provide cardholders with information to find ATMs near their locations. The rate billed is per call.

The following rates apply:

Issuer	Rate
Morocco	USD 7.75

2UG50093AATM Locator—Live AgentUG

This event bills the issuer for operator-assisted calls that provide cardholders with information to find ATMs near their locations. The rate billed is per call.

The following rates apply:

Issuer	Rate
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Morocco USD 7.75

2UG5062 ATM Locator Voice Response Unit—Cirrus UG

This event bills customers per call for information provided via a suite of Web sites and a toll-free automated voice recognition system that cardholders use to find ATMs near their locations.

The following rates apply:

Issuer	Rate
Morocco	USD 1.25

2UG5099 Fixed Telecom UG

This event bills the issuer the telecom fees associated with providing general account/benefit inquiries.

The following rates apply:

Issuer	Rate
Morocco	USD 2.50

MasterAssist ATM-UT

The MasterAssist[®] ATM service is the ATM locator service fulfilled by the MasterAssist Call Center and provided to cardholders.

Cardholders may call 1-800-MCASSIST to use this service. Issuers are billed for cardholder calls to the MasterAssist telephone line.

2UT5164 ATM Locator Acquirer—Cirrus UT

This event bills customers per call for information provided via a suite of Web sites and a toll-free automated voice recognition system that cardholders use to find ATMs near their locations.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.25

2UT5165

ATM Locator Short Message Service Mobile—Cirrus

UT

This event bills customers for information provided via a suite of Web sites and a toll-free automated voice recognition system that cardholders use to find ATMs near their locations. The rate billed is per ATM location provided.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.25

2UT5199

Fixed Telecom

UT

This event bills the acquirer the telecom fees associated with providing general account/benefit inquiries.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.05

ATM Locator Internet-UW

The MasterAssist[®] ATM Locator Internet service is the ATM locator service fulfilled from the MasterCard Web site and provided to cardholders.

2UG7000

ATM Locator Internet Acquirer

UW

This event bills a marketing fee for each ATM Detail Page requested by the cardholder via a suite of Web sites. Each page contains detailed information about the ATM including, in some cases, maps, directions, and travel time to the ATM.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.10

2UG7200

ATM Locator Web Mobile

UW

This event bills customers for information provided via a suite of Web sites and a toll-free automated voice recognition system that cardholders use to find ATMs near their locations.

The following rates apply:

Acquirer	Rate
Morocco	USD 0.25

2UG7300

ATM Locator MasterCard Mobile

UW

This event bills the principal acquirer a marketing fee for each owned ATM presented to the cardholder over a Smartphone phone. The tiered fee is based on the number of ATMs presented to the acquirer's cardholders in a given week.

Tier event ID TUG7300 **Standard Tier** rates apply.

Tier	Tier Ending Value	Rate
1	99	USD 0.25
2	249	USD 0.15
3	499	USD 0.09
4	999	USD 0.05
5	2,499	USD 0.025
6	4,999	USD 0.015
7	9,999	USD 0.01
8	Greater than 9,999	USD 0.008

SecureCode Acquiring-YA

2YA2800

Authentication - Acquirer Flat Fee

YA

This event bills the acquirer monthly in arrears as part of the fixed annual fee for the Mastercard® SecureCode™ and Identity Check Authentication programs. The fee applies to all principals (primary ICAs) enrolled as acquirers in the Mastercard SecureCode or Identity Check programs.

NOTE: Please disregard the Issuer column in the rate table below. The rate indicated applies to the acquirer whether an issuer is domestic, intraregional, or interregional.

The following rates apply:

Acquirer	Issuer	Rate
Morocco	Domestic	USD 1500.00
Morocco	Middle East and Africa	USD 1500.00

2YA2801

Authentication Transaction Fee - Acquirer

YA

This event bills the acquirer monthly in arrears as part of the transaction-based fee for the Mastercard® SecureCode™ and Identity Check Directory Server Authentication program support. The fee applies to all principals (primary ICAs) enrolled as acquirers in the Mastercard SecureCode or Identity Check programs.

Tier event ID TYA2801 **Progressive Tier** (Legal) rates apply.

Tier	Tier Ending Value	Rate
1	75,000	USD 0.025
2	250,000	USD 0.02
3	750,000	USD 0.015
4	999,999,999	USD 0.01

SecureCode Issuing-YI

2YI2800

Authentication - Issuer Flat Fee

YI

This event bills the issuer monthly in arrears as part of the fixed annual fee for the Mastercard® SecureCode™ and Identity Check Authentication programs. The fee applies to all principals (primary ICAs) enrolled as issuers in the Mastercard SecureCode or Identity Check programs.

NOTE: Please disregard the Acquirer column in the rate table below. The rate indicated applies to the issuer whether an acquirer is domestic, intraregional, or interregional.

The following rates apply:

Acquirer	Issuer	Rate
Domestic	Morocco	USD 1500.00

Middle East and Africa Morocco USD 1500.00

2YI2801

Authentication Transaction Fee - Issuer

YI

This event bills the issuer monthly in arrears as part of the transaction-based fee for the Mastercard® SecureCode™ and Identity Check Directory Server Authentication program support. The fee applies to all principals (primary ICAs) enrolled as issuers in the Mastercard SecureCode or Identity Check programs.

Tier event ID TYI2801 **Progressive Tier** (Legal) rates apply.

Tier	Tier Ending Value	Rate
1	75,000	USD 0.015
2	750,000	USD 0.01
3	999,999,999	USD 0.005

2YI2802

Stand-In Risk Based Authentication

YI

This event bills issuers for the Mastercard Stand-In Risk Based Authentication (RBA) service. The per-transaction fee is paid monthly in arrears by the primary issuer customer ID/ICA number where a risk-based decision has been undertaken by Mastercard on behalf of the issuer during authentication.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.03
Canada	Morocco	USD 0.03
Domestic	Morocco	USD 0.03
Europe Non-SEPA	Morocco	USD 0.03
Europe SEPA	Morocco	USD 0.03
Latin America and the Caribbean	Morocco	USD 0.03
Middle East and Africa	Morocco	USD 0.03
U.S.	Morocco	USD 0.03

2YI2803

Stand-In Authentication

YI

This event bills a transaction fee to each primary issuer member ID/ICA number where the Stand-In attempts service has

been undertaken by Mastercard on behalf of the issuer during authentication. This event is paid monthly in arrears.

The following rates apply:

Acquirer	Issuer	Rate
Asia Pacific	Morocco	USD 0.02
Canada	Morocco	USD 0.02
Domestic	Morocco	USD 0.02
Europe Non-SEPA	Morocco	USD 0.02
Europe SEPA	Morocco	USD 0.02
Latin America and the Caribbean	Morocco	USD 0.02
Middle East and Africa	Morocco	USD 0.02
U.S.	Morocco	USD 0.02