

Payments Policy - Version 2

1. Purpose

This document outlines the policy for payments handled by our organization.

2. Policy Summary

We aim to ensure all payments are processed efficiently. Contact support@company.com for issues or clarifications.

3. Payment Processing

Credit card payments are verified instantly.
Verification ensures secure and immediate processing.

4. Payment Processing

Bank transfers incur a 1% processing fee for international accounts.
This fee covers additional banking costs for international transfers.

5. Payment Methods

Cheque payments require 5 business days to clear.
Clearance time ensures funds are available before shipping.

6. Payment Rules

Payment refunds are processed to the original method within 5 days.
Refunds are returned to the original payment source for consistency.

Disputes for payments must be filed within 10 days.
Extended reporting period allows flexibility for dispute resolution.

7. Summary

Condition Type	Details	Explanation
Payments	Credit card payments are verified instantly.	Verification ensures secure and immediate processing.
Payments	Bank transfers incur a 1% processing fee for international accounts.	This fee covers additional banking costs for international transfers.
Payments	Cheque payments require 5 business days to clear.	Clearance time ensures funds are available before shipping.

Condition Type	Details	Explanation
Payments	Payment refunds are processed to the original method within 5 days.	Refunds are returned to the original payment source for consistency.
Payments	Disputes for payments must be filed within 10 days.	Extended reporting period allows flexibility for dispute resolution.

8. Contact

For queries, email support@company.com or call 0800-123-456 during business hours (9 AM - 5 PM, Monday to Friday).