Profile

Your personal details are stored in the Profile section of the Portal. Here you can check those details and edit any that are necessary.

Editing your details

- Select the Edit button and amend any details as necessary
- 2. Once finished, select 💾 Save or 🛞 Cancel

Changing your password

- 1. Select Change Password, enter your old password and choose a new password
- 2. Select Save or Close

You can change your preferences in the **Settings** tab. You can choose from:

- Type of email messages that you receive
- Format of the amount shown and date
- Language
- Number of transactions displayed in search results

To change any of these details, select ✓ Edit. You can then update your details as required, then select either Bave or Cancel

Lost/Stolen/Damaged

You can report your card as lost, stolen or damaged, block the card and request a replacement card if necessary.

To report your card as lost, stolen or damaged

- **1.** Select the card from the dropdown box
- **2.** Select **Block Card** if you only wish to stop the card from being used and do not require a replacement
- 2. Select **Block & Replace Card** if you wish to stop the card from being used and would like a replacement card sent to your address

Call **0330 808 0102** email **enquiries@allpay.net** or visit **www.allpay.net/prepaid**

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A guide to your Prepaid Card Portal

This leaflet contains information about the following:

- Logging in Balance enquiry Transaction history
- Direct Debits Topping up Making a payment
- Reporting your card as lost, stolen or damaged

• Useful contact details

allpay Support

Should you need to contact allpay for support in relation to your online portal, please telephone **0330 808 0102** between 08:00 – 18:00 Monday to Friday.



Your Prepaid Card

You will receive your Prepaid Card by post, attached to a letter which contains your Client ID and the web address to access the online portal. Your password will be sent separately via email.

Logging In

Go to **www.allpayprepaid.net/cardholder** and enter your Username and Password. Select **Login**.

When you first log in you will be asked to change your password. Please do not share your new password with anyone else, and make sure that it does not contain your name, date of birth or any other easily identifiable information.

If you ever forget your password, you can use the **Forgotten your password** link to generate a new one.

Welcome page

Here you can view your account **Balance**, and easily navigate to other areas of the site using the **Navigation Menu** at the top of the page.

				Card Activated Balance: £ 9.50 Available Balance: £ 9.50
	ect Debilts			
If niter			Last 4 Weeks Last 3 Monthe	Last 6 Months Last 12 Months
Monthly	Month	Year	1	
O Dète Range	From	To		
Amount Range	From £	70 £		
Туре	All		M	
Merchant	All		V	
Filter Reset				
Date Mercha	w.	Action		Debit Credit
23/05/2016 Credit II	e card balance	Settled		- 2.00

Transactions

You can either view your full transaction history or search for something specific.

To view your full transaction history, leave all of the search fields blank and click **Filter**.

To search for a specific transaction, use the boxes provided, then click **Filter**.

The search results will display:

- The **date** the transaction was made
- Details of the **merchant** that processed the transaction
- Whether the transaction is **Settled** or **Pending**
- Amount **Debited** or **Credited** during this transaction

By selecting the **Direct Debits** tab, you can search for and view your current Direct Debits in the same way.

Top Up

Occasionally, you may wish to add your own money to your Prepaid Card. You can do this by selecting **Top Up** from the **Navigation Menu** and following the instructions.

You will require your sort code and account number to then contact your bank.



Make a Payment

From time to time you may wish to pay for a service through your Prepaid Card Portal. The easiest way to do this is by selecting **Make a Payment** from the **Navigation Menu**. Here you can create a new Payee, make a payment to an existing Payee or manage your existing Payees.

Create a New Payee

- 1. Select Create New Payee under the Make a Payment tab
- **2.** Choose whether the Payee is an individual or a company using the dropdown box
- 3. Enter their details in the boxes provided
- **4.** Enter the amount you wish to pay
- **5.** Choose a reference for the payment (this should be something that allows you to recognise the payment, i.e. Deb's Domestics)
- 6. Select Make Payment or Cancel
- 7. Check the details and, if correct, re-enter your password and select **Confirm Payment**

Pay an Existing Payee

- 1. Click Select Payee under the Make a Payment tab
- **2.** Select the Payee from the list of existing Payees in the dropdown box
- **3.** Enter the amount you wish to pay
- **4.** Choose a reference for the payment (this should be something that allows you to recognise the payment, i.e. Deb's Domestics)
- 5. Select Make Payment or Cancel
- 6. Check the details and, if correct, re-enter your password and select **Confirm Payment**

Manage Existing Payees

When you select the **Manage Payees** tab, you are presented with a list of your saved Payees. You can delete any that you have created by selecting the **③**. To confirm this action, select **Confirm Deletion**.