

CORPORATE USERS

Card Group user

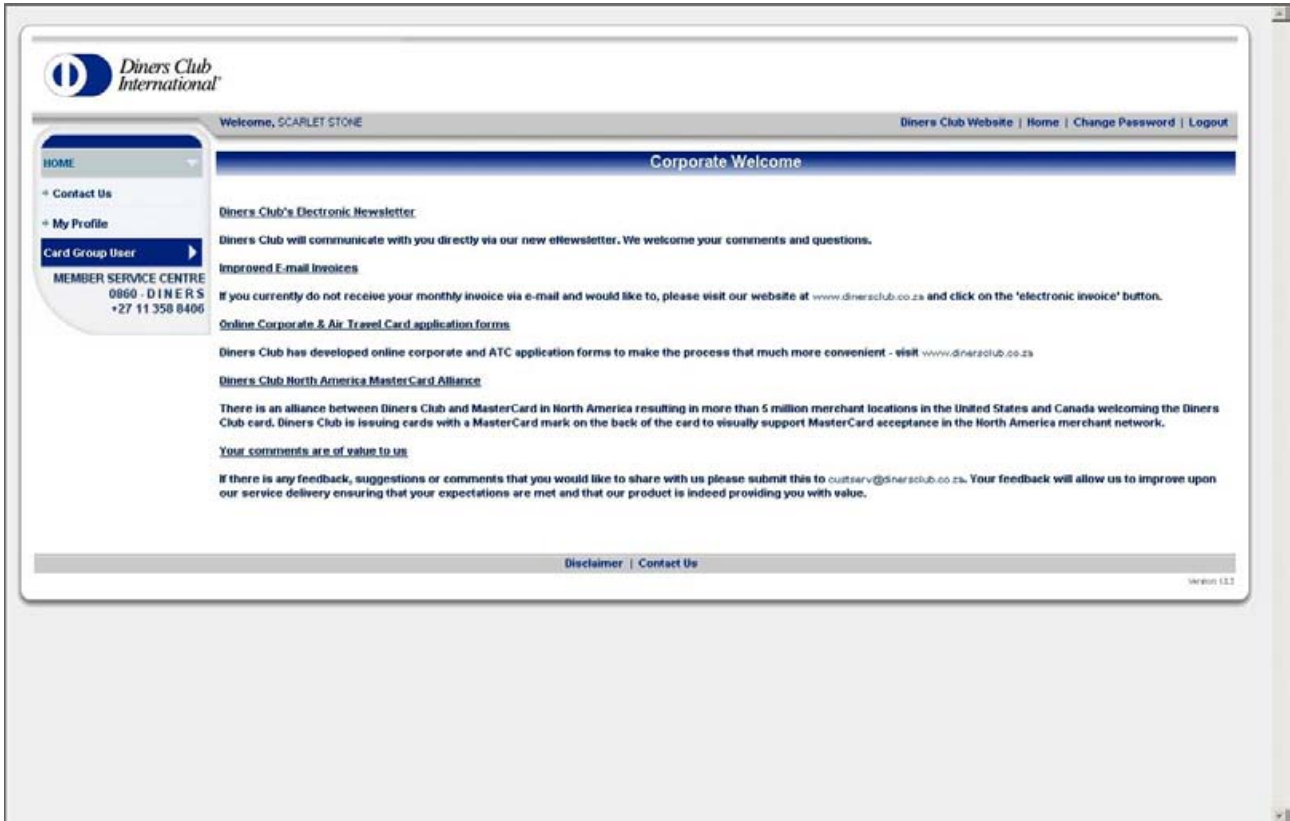
A Card Group user would have access to the invoices of pre-specified card suffixes as determined by the company.

FUNCTIONALITY

- Update their profile
- View monthly invoices and interim statements on Card Groups created on Advantage and assigned to them

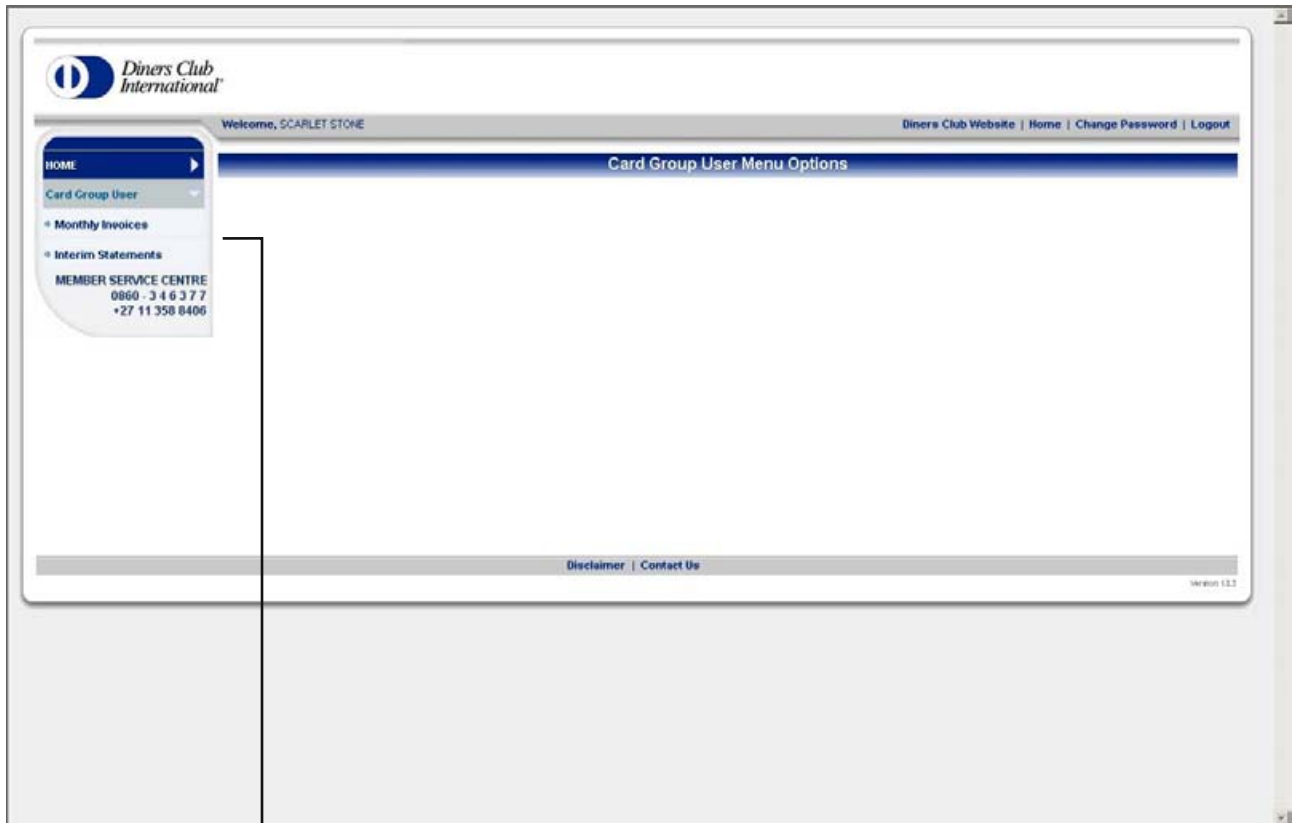
Card Group user

WELCOME PAGE – this page will host the latest developments happening at Diners Club. It aims to keep you informed.



Card Group user

MENU OPTIONS



This is the functionality of a Card Group user.

Card Group user

MONTHLY INVOICES

The screenshot shows the 'Monthly Invoices' page for a Card Group user. The page title is 'Monthly Invoices'. Below the title, it says 'Select criteria to retrieve invoices :'. Underneath, it says 'View invoice for : THE TRAVELLERS - THE TRAVELLERS'. There is a table with the following columns: CARD NUMBER, CARD HOLDER NAME, ID NUMBER, and CARD STATUS. The table contains two rows: one with ID NUMBER 0 and CARD STATUS ACTIVE, and another with ID NUMBER 0 and CARD STATUS WITHDRAWN. Below the table, there is a 'PERIOD:' section with a dropdown menu set to 'January' and a year dropdown set to '2007'. A 'Generate Monthly Invoice' button is located below the period selection. A 'Disclaimer | Contact Us' link is at the bottom of the page.

Select the card for which you want to generate an invoice.

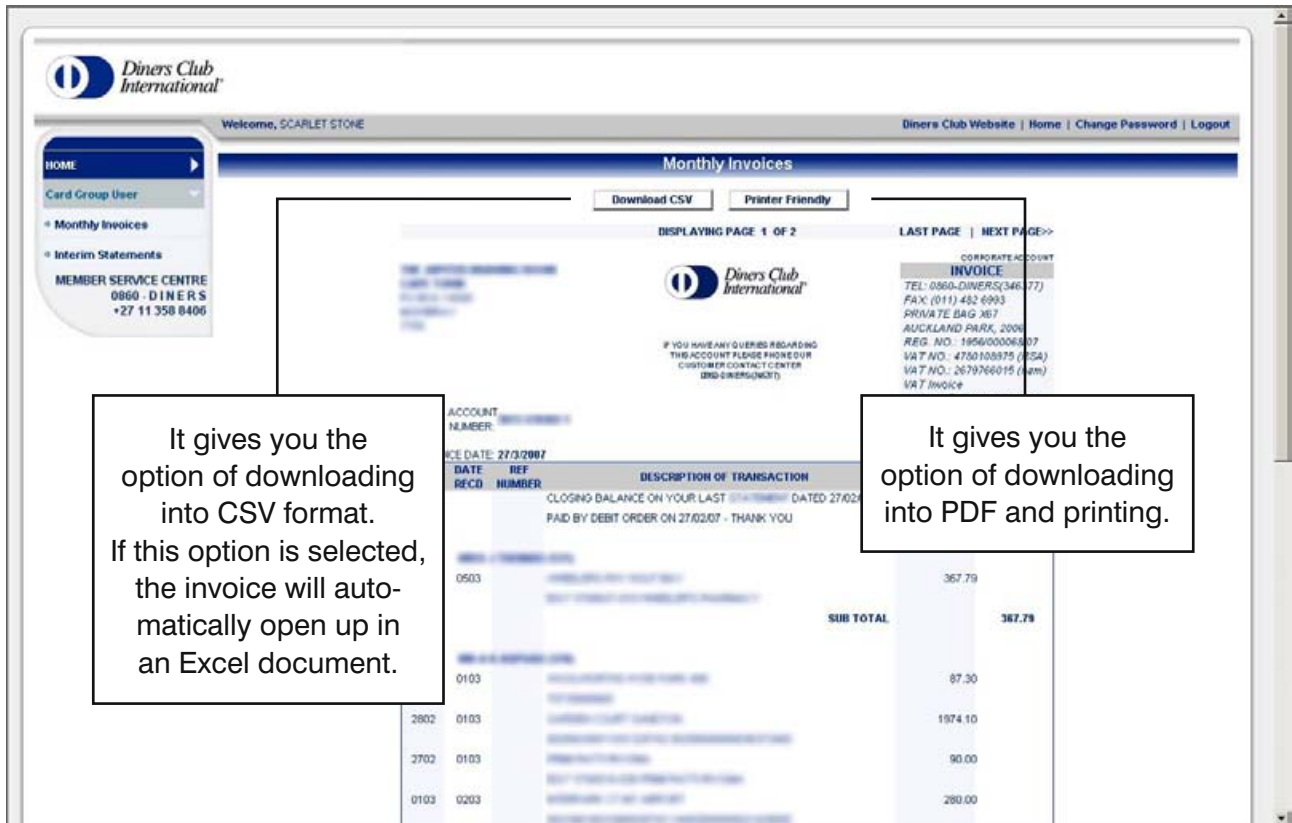
Select the month for which you want the invoice.

Click here to generate the invoice.

The Card Group user is able to view the invoices of all the cards that have been assigned to the Card Group – The Travellers Group – for which the Card Group user has been assigned access.

Card Group user

MONTHLY INVOICES – This is an example of the monthly invoice which is generated for that specific card.



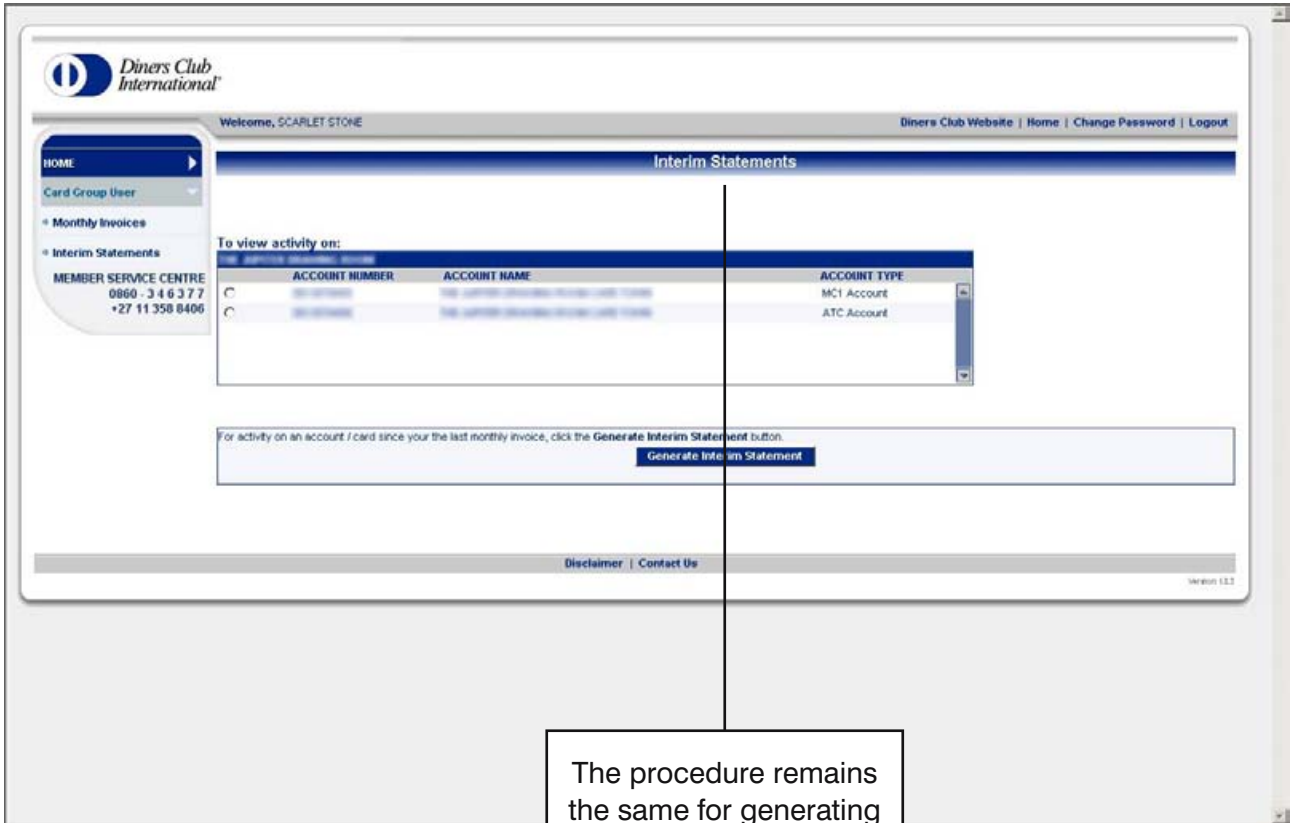
It gives you the option of downloading into CSV format. If this option is selected, the invoice will automatically open up in an Excel document.

It gives you the option of downloading into PDF and printing.

DATE	REF	DESCRIPTION OF TRANSACTION	
RECD	NUMBER		
		CLOSING BALANCE ON YOUR LAST STATEMENT DATED 27/02/07	
		PAID BY DEBIT ORDER ON 27/02/07 - THANK YOU	
0503			367.79
		SUB TOTAL	367.79
0103			87.30
2802	0103		1974.10
2702	0103		90.00
0103	0203		280.00

Card Group user

INTERIM STATEMENTS



The screenshot shows the Diners Club website interface for a Card Group user. The page title is "Interim Statements". A navigation menu on the left includes "HOME", "Card Group User", "Monthly Invoices", and "Interim Statements". The main content area features a table titled "To view activity on:" with columns for "ACCOUNT NUMBER", "ACCOUNT NAME", and "ACCOUNT TYPE". Below the table, there is a "Generate Interim Statement" button. A text box below the button reads: "For activity on an account / card since your last monthly invoice, click the **Generate Interim Statement** button." A vertical line connects the button to a text box at the bottom of the page.

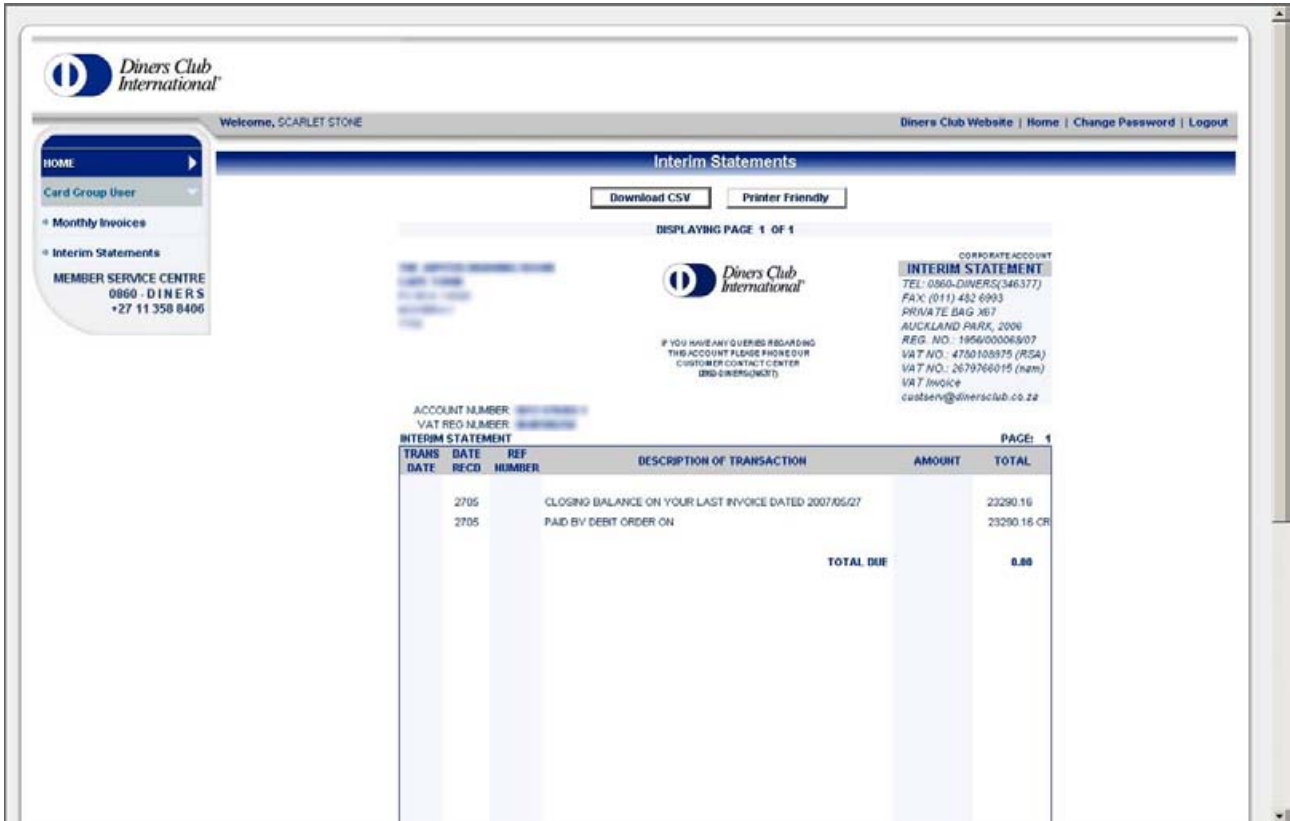
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT TYPE
0000000000000000	THE Diners Club International	MC1 Account
0000000000000000	THE Diners Club International	ATC Account

For activity on an account / card since your last monthly invoice, click the **Generate Interim Statement** button.

The procedure remains the same for generating interim statements.

Card Group user

INTERIM STATEMENTS – This is an example of the interim statement which is generated for that card.



The screenshot displays the Diners Club International website interface. At the top, there is a navigation bar with the logo and the text "Diners Club International". Below the logo, the text "Advantage" is visible. The main content area is titled "Interim Statements" and includes buttons for "Download CSV" and "Printer Friendly". The page indicates it is displaying page 1 of 1.

On the left side, there is a sidebar menu with options: "HOME", "Card Group User", "Monthly Invoices", and "Interim Statements". Below the menu, there is contact information for the Member Service Centre: "MEMBER SERVICE CENTRE 0860 - DINERS +27 11 358 8406".

The main content area features a "CORPORATE ACCOUNT INTERIM STATEMENT" section. It includes the Diners Club International logo and contact information: "TEL: 0860-DINERS(346377)", "FAX: (011) 482 6993", "PRIVATE BAG 387", "AUCKLAND PARK, 2006", "REG. NO: 1956/0006/9/07", "VAT NO.: 475010875 (RSA)", "VAT NO.: 2679766015 (Nam)", and "VAT INVOICE: custserv@dinersclub.co.za".

Below this, there is a table titled "INTERIM STATEMENT" with the following columns: "TRANS DATE", "DATE RECD", "REF NUMBER", "DESCRIPTION OF TRANSACTION", "AMOUNT", and "TOTAL". The table contains two rows of data:

TRANS DATE	DATE RECD	REF NUMBER	DESCRIPTION OF TRANSACTION	AMOUNT	TOTAL
2705			CLOSING BALANCE ON YOUR LAST INVOICE DATED 2007/05/27		23290.16
2705			PAID BY DEBIT ORDER ON		23290.16 CR
			TOTAL DUE		0.00

At the bottom right of the table, it indicates "PAGE: 1".