

SLA

Support Team

| Item | SLA |
|------------------------------------|---------------------------|
| Products Complaints | Within 1- 5 Working days |
| Hacked account / Disabled by admin | Within 1-2 Working days |
| E-Payment Complaints | Within 1 working hour |
| Password / Login | On the spot |
| Change Email | On the spot |
| Change Name | On the spot |
| Change Mobile no. | On the spot |
| Inactive account | Within 1hr to 24hr |
| Block customer's account request | Withing 1hr to 24hr |
| Reseller notification and requests | Send notification on spot |

Merchant team SLA

| S | Item | Description |
|---|--|---|
| 1 | Internal Communication with OneCard internal Merchants Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| | | 1st Day: Email to Merchant Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | *Service level to be provided to the customer within 1-5 working days "Can be less" |
| 3 | * In case with no response with third reminder. Add Note on ticket asking leader for escalating case. | |
| 4 | New Merchant requests | - Ask user to send email to "merchantsupport@onecard.net" |
| | | - Inform him that Merchant team will check his request and contact him in case business will be in place. |
| 5 | Current Merchants requests | - Refer them to "merchantsupport@onecard.net" |
| ' | | If we are contacted back from them informing us that they did address merchant support with no answer we will follow below: |
| | | - Ask the External Merchant about the " Merchant Group" |
| | | - Ask the External Merchant about his e-mail registered in his account. |
| | | - Send Notification emails to the Merchant support Team with External Merchant contact details and requests. |

Technical team SLA

| S | Item | Description |
|---|---|---|
| 1 | Internal Communication with OneCard internal Technical Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| | | 1st Day: Email to Technical Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | *Service level to be provided to the customer within 1-5 working days "Can be less" |
| 3 | * In case there is no reply or Delay ,note that with the 3rd Reminder , Escalation will be done to: Support Manager | |

Marketing team SLA

| S | Item | Description |
|---|---|---|
| 1 | Internal Communication with OneCard internal Marketing Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| | | 1st Day: Email to Marketing Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | *Service level to be provided to the customer within 24 working hours "Can be less" |
| 3 | * In case there is no reply or Delay ,note that with the 3rd Reminder , Escalation will be done to: Support Manager | |

<u>Distribution team SLA</u>

| S | Item | Description |
|---|--|---|
| 1 | Internal Communication with OneCard internal Distribution Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| • | | 1st Day: Email to Distribution Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | *Service level to be provided to the customer within 1-5 working days "Can be less" |
| 3 | * In case there is no reply or Delay, note that with the 3rd Reminder, Escalation will be done to: Support Manager | |

Accounting team SLA

| S | Item | Description |
|---|--|---|
| 1 | Internal Communication with OneCard internal Accounting Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| | | 1st Day: Email to Accounting Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | *Service level to be provided to the customer within 1 working day. |
| 3 | * In case there is no reply or Delay, note that with the 3rd Reminder, Escalation will be done to: Support Manager | |

E-Payment Team

| S | Item | Description |
|---|--|--|
| 1 | Internal Communication with OneCard internal E- Payment Team | *No Reminders on Friday / Saturday / Sunday Morning & Public Holidays |
| • | | 1st Day: Email to BT/CC Team |
| | | *Reminder every 24 Hours Unless there is agreement on certain cases. |
| 2 | SLA (Service Level Agreement) | **Service level to be provided to the customer within 1-24 working hours "Can be less" |
| 3 | * In case there is no reply or Delay, note that with the 3rd Reminder, Escalation will be done to: Support Manager | |