

Inspect Point Fee Schedule

Transaction Fees

These are the fees that are paid to Inspect Point on each transaction.

Transaction Type	Rate	Note
Keyed	2.95% + \$0.30	"Keyed" means the card was typed into the Inspect Point web invoice.
Card present/swiped	2.6% + \$0.30	"Card present" means the BBPOS card scanner was used to take the payment.
ACH	1% (Capped at \$50)	Direct payments are processed at 1%, with a \$50 maximum.

NON-RECURRING Processing Fees

Inspect Point is charged the following NON-RECURRING administrative fees by our partner who facilitates payments. We do not add a commission on top of what we are charged.

Fee Type	Applicable to	Rate	When Does the Charge Occur
Payout Fee	Withdrawals	\$0.25	Whenever a payout occurs, this fee is charged.
Payout Fail	Withdrawals	\$2.50	If the bank account information you provide is invalid or the payout fails, this fee is charged.
Authorization Reversal	Credit Card Payments	\$.05	You will be charged each time you reverse an authorization.
Card Refund	Credit Card Payments	\$.05	You will be charged each time you refund a credit card payment.
eCheck Return	ACH	\$2.50	If an eCheck payment fails due to insufficient funds, incorrect bank account information etc. this fee is charged.
eCheck Refund	ACH	\$0.15	You will be charged each time you refund a customer who paid via ACH.
Dispute Retrieval	Credit Card	\$15.00	You will be charged \$15 for the first stage of a dispute (retrieval).
First Chargeback	Credit Card	\$15.00	You will be charged \$15 for the second stage of a dispute (retrieval).
Pre-Arbitration/Second Chargeback	Credit Card	\$15.00	You will be charged \$15 for the pre-arbitration/second chargeback phase.