

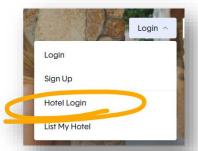
Spa User Guide

What is the Partner Portal?

The Partner Portal is where you will manage inventory, pricing, and reservations for your ResortPass account. You can also find a variety of other services in the Portal.

Accessing the Partner Portal on a Desktop

- Go to https://app.resortpass.com/hotel_users/sign_in;
- 2. Go to ResortPass.com and Click on Hotel Login (do not use "Log in/Sign up". This is for customer logins).



Download the Partner Portal app for on-the-go access!

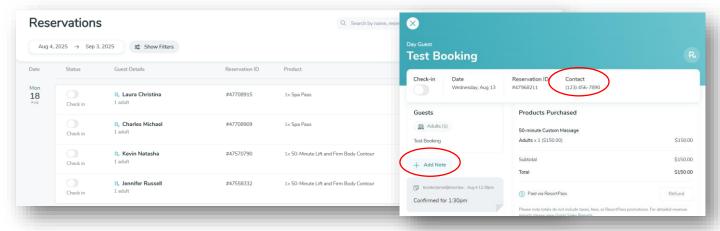
After you've made your initial login on a desktop, you can login to the partner portal through the app!





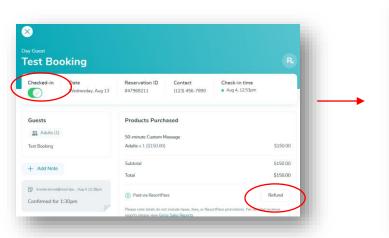
Guest Reservations & Refunds

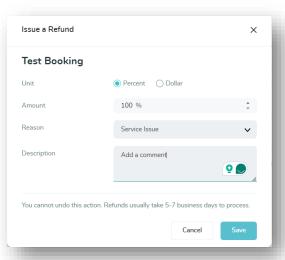
- 1. Once a guest completes payment with ResortPass, the reservation will immediately be visible in the Reservations section of the portal.
 - Products are paid in full at the time the guest checks out on ResortPass. The only money a spa will collect from a ResortPass customer is any required service/gratuity fees.
- 2. The guest will receive a confirmation with spa policies and will be provided with the spa phone number and instructed to contact the spa to schedule a treatment time.
- When the guest contacts the spa to schedule, the spa should confirm the reservation is in the system and that a Check In button is visible.
 - CANCELLED means the guest self-cancelled for a refund and should not be scheduling (self-cancelling is allowed within the cancellation window dictated by the property and visible on the marketplace page).
- 4. Click on any reservation for more details, including the customer's contact information, or to **Add Notes** to the reservations (you can use this to note that the guest has scheduled).



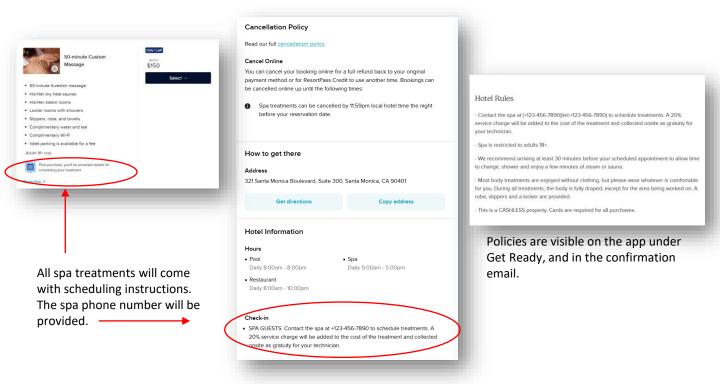
Issuing a Guest Refund:

- 1. To issue a guest refund once a cancelation window has closed, select the reservation in the portal and click the check-in button to appear green (this activates the refund option).
- 2. Click the Refund button and complete the information for the refund and SAVE
 - The refund will appear to the guest within 5-7 business days
- 3. The refund will now appear in your Refunds section





Booking Details Confirmation

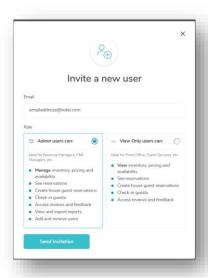


Add Users for Partner Portal

Users with Admin access can add additional users to the partner portal.

Click on Settings (main menu) → Users → click Invite new user → enter the email address and choose the access level → send invitation

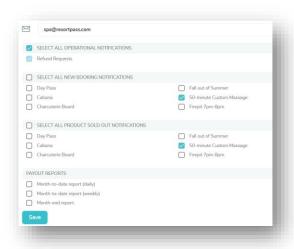
*The invitation must be accepted within 72hours or the link will expire.



Email Notifications

Click on Settings (main menu) → Email
 Settings → click Add Recipient → enter
 the email address and select the
 notification options → Save

Email notifications will not automatically capture new products. If you add a product, you must revise your notifications to include the new product.



Partner Portal Calendar - Managing Product Pricing & Inventory

Default settings are handled by ResortPass. Contact your Account Manager if you'd like changes to the default settings.

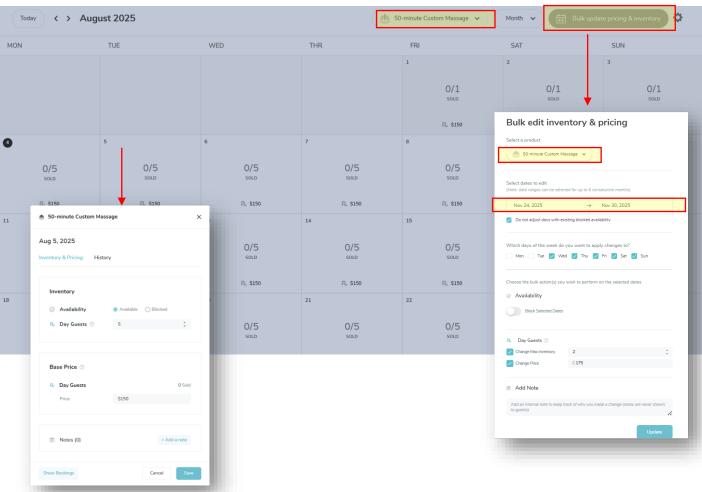
For Single Day changes:

- 1. Choose the product in the dropdown (you can only change one product at a time)
- 2. Click on the date for the change
- 3. Enter your changes for Availability, Inventory, and/or Pricing in the pop-up box o
- 4. Save
 - You can select Blocked under Availability to shut the product down

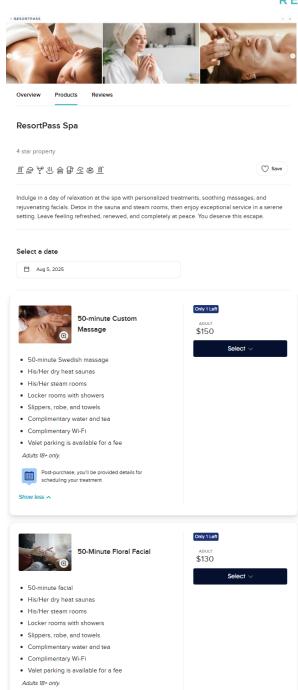
For **Bulk** updates (date ranges can be selected for up to 6 consecutive months only):

- Click Bulk update pricing & inventory
- 2. Choose the product in the dropdown (one product at a time)
- 3. Enter the date range (you can enter up to 6 months at a time)
 - You can choose the days of the week to apply changes to
- 4. Update your availability, inventory, and/or pricing
- 5. Update

NOTE: Bulk updates will override manual calendar entries.







Cancellation Policy

Read our full cancellation policy

Post-purchase, you'll be provided details for scheduling your treatment

Cancel Online

You can cancel your booking online for a full refund back to your original payment method or for ResortPass Credit to use another time. Bookings can be cancelled online up until the following times:

 Spa treatments can be cancelled by 11:59pm local hotel time the night before your reservation date.

Spa Marketplace Overview

e Marketplace is where Day Guests (public) rchase their products:
Treatments are paid in full at the time of purchase The spa should not collect any money from the guest unless it's for a service/gratuity fee.
Once a reservation is made, guests will be given the spa contact information and instructed to call to schedule a treatment time.
If your availability does not meet the needs of the customer, you can rebook them in your own system, or have them contact RP Customer Support for a refund.
Taxes are included on each purchase unless otherwise specified during onboarding (does not apply to CA properties).
Guests can self-cancel for a refund within your cancellation window.
Changes to the Marketplace page (images, hours of operation, amenities, etc.) are managed by ResortPass.
Policies are viewable in the mobile app under Get Ready , and in the booking details.

Accounting Process Overview

Sales Tax

- Unless otherwise noted during the Onboarding process, your local sales tax rate will be applied to all products

Non-Room Products: ResortPass submits the tax to your local tax office Room Products/Custom Tax: ResortPass submits all taxes to the hotel

INTERNATIONAL PROPERTIES: All taxes associated with all products will be remitted directly to the property. *Note: if you choose to include taxes in the product price instead of as a separate line item, commission will be taken on the total product price.

ResortPass Commission & Fees

*Each transaction will incur a 3% credit card processing fee and a commission fee.

Commission – This fee is calculated on the subtotal of the purchase minus the cc processing fee (tax is not commissionable

Credit Card Processing Fee – This 3% fee is calculated on the total transaction amount, including tax.

EXAMPLE: CC Fee: \$130.77 x 3% = \$3.92	Description Adult Day Pass Child Day Pass	QTY 2 2	Unit Price \$50 \$10	Total \$100 \$20
Commission: \$120 - \$3.92 = \$116.08 x	Purchase Subtotal			\$120
commission rate	Tax			\$10.77
	Total			\$130.77

Payout Methods

DOMESTIC PROPERTIES: **Wire Transfer only** - The accounting contact will receive payout information from BILL.com as soon as the property is set live on ResortPass.com.

INTERNATIONAL PROPERTIES:

Wire Transfer Option - The accounting contact will receive payout information from BILL.com or BREX.com as soon as the property is set live on ResortPass.com.

Virtual Credit Card Option – The accounting contact should email <u>Accounting@resortpass.com</u> to confirm that you prefer the VCC option for payment. You will receive payout information via Stripe as soon as the first reservation is made.

Payout Frequency & Reporting

Payouts are processed on the 10th of each month for the month prior (e.g., June revenue will processed on July 10th). Payout Reports are net revenue, rolling reports that update every 24-hours and can be found in the Partner Portal Reports section.

• White Label Payouts - Properties that use the ResortPass payment gateway on their White Label will receive White Label revenue along with Marketplace revenue in the monthly payout.

Contact <u>accounting@resortpass.com</u> to change your bank information, or for specific questions relating to payouts.