

LINK PARTNER USER GUIDE

Award & Redemption of Linkpoints with issued terminal

Linkpoints transaction type		Rate
	Award Every Linkpoint awarded to Link members will be billed to the Link Partner	Linkpoints award rate is based on Partner's contractual agreement
	Redemption Every Linkpoint redeemed from members' Link account will be reimbursed by NTUC Link	Universal rate: 100 Linkpoints = \$1 redemption

IMPORTANT things to note:

- 1. Linkpoints are to be awarded based on the gross purchase amount, e.g. \$60
 - If a member possesses \$23.50 worth of Linkpoints and wants to redeem this amount from the gross purchase amount, Partner should perform a "Award and Redeem by Amount" transaction
 - Linkpoints are to be awarded to the gross purchase amount (i.e. \$60)
 - Member will make a balance payment of \$36.50 to Partner
 - NTUC Link will reimburse Partner \$23.50 for this transaction
- 2. Ideally, Partner's **Point of Sale (POS) system should include a dedicated payment button** for processing of Linkpoints redemption to offset member's purchase amount.

Contents

HOW

How does member earn Linkpoints with their app	4
STEP 1: How to award & redeem, void, check/print balance receipt	5
STEP 2:	
How to award only	6
How to redeem & award	7
How to apply voucher, redeem & award	8
How to void	9
How to print balance receipt	10
OTHERS	
Set your preferred receipt printing settings	11
Reprint receipt based on Reference No.	12
Complete Detail & Settlement reports	13





Would you like to earn Linkpoints on your purchase?



How does MEMBER EARN LINKPOINTS WITH THEIR APP

FairPrice Group app user interface



How to AWARD & REDEEM, VOID, CHECK/PRINT BALANCE RECEIPT

STEP 1: Select membership mode, SCAN / TAP / SWIPE to enter main menu



FairPrice Group app

Trust card

Link Rewards card

How to AWARD ONLY

STEP 2: Award Linkpoints based on gross purchase amount only



Key in purchase amount

How to REDEEM & AWARD

STEP 2: Redeem member's preferred amount then award Linkpoints on gross purchase amount



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How to APPLY VOUCHER, REDEEM & AWARD

STEP 2: Apply voucher(s) in member's account, redeem Linkpoints from balance amount then award Linkpoints on gross purchase amount



How to VOID

STEP 2: Void Linkpoints transaction based on Reference No.

Note: Once the daily settlement has been completed, a transaction can no longer be voided.



How to PRINT BALANCE RECEIPT

STEP 2: Print Linkpoints balance receipt



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OTHERS

1: Set your preferred receipt printing settings



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OTHERS

2: Reprint receipt based on Reference No.



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3. Complete Detail & Settlement reports

It is recommended for Partners to print out Detail & Settlement reports daily for record keeping purposes

Complete Detail report before Settlement.



For ASSISTANCE

For **member enquiries** on Link Rewards Programme, please get in touch with us at

- 6380 5858
- (b) 8.30am to 10.00pm daily
- For Partner support matters, please get in touch with us at
- Section 8268 4889
- 🖾 Link-sd@ntuclink.com.sg (Subject: Partner Enquiries)



For **Link Partner FAQs**, please refer to go.link.sg/partner-faqs

