

# UPOV PRISMA: Payment /Billing/ Invoicing process



International Union for the Protection of New Varieties of Plants

# Agenda

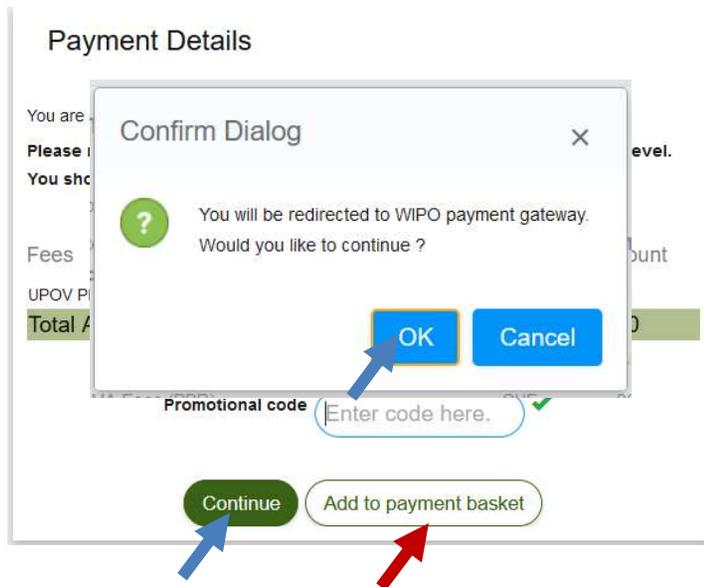


- **WIPO Pay**
- Billing/Invoicing process
- Payment process : Single Vs Bulk Payment

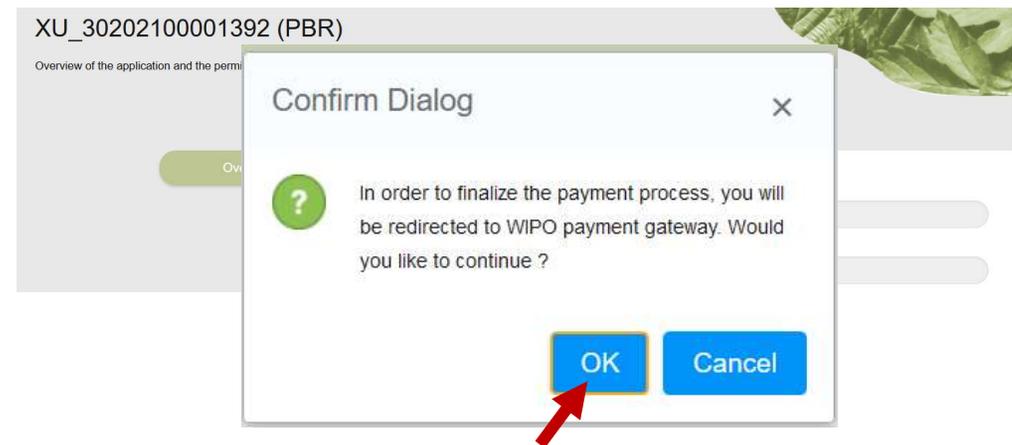
# How to get into WIPO PAY



At the time of submission:



After submission:



Anytime at:

<https://www3.wipo.int/epayweb/v2/summary.xhtml>

# WIPO PAY



The customer ID associated to your WIPO account

## PAYMENT DETAILS

Your WIPO account is currently associated to the customer **151327 WIPO** for billing purposes. If this is incorrect please [contact us](#).

Attention: Recent changes to European payment security regulations mean that some customers are experiencing problems paying with a credit/debit card.  
If your card payment is declined you should [click here](#) for instructions on how to resolve the issue.

Choose payment method

- Bank transfer
- Credit/Debit card
- PayPal

### Business reference

Item UPV/XU\_30202100001658\_QZP

Amount due 90.00 CHF  
Payment status Unpaid

Go back

Continue

# Payment methods

## Bank Transfer



### PAYMENT DETAILS

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If your card payment is declined you should [click here](#) for instructions on how to resolve the issue.

Choose payment method

Bank transfer

Payment subject Fee for UPOV services

Item UPV/XU\_30202100001658\_QZP

Amount due 90.00 CHF

Payment status Unpaid

Total amount due **CHF 90.00**

Go back

Continue



# Payment methods

## Bank Transfer



### PAYMENT DETAILS

Continue

#### ▼ DETAILS OF THE BANK ACCOUNT TO MAKE THE TRANSFER TO

The International Bureau of WIPO will send a receipt within 10 days of the date your bank or postal transfer is received. If you do not receive a WIPO receipt within 10 days of submitting your payment, please [contact us](#).

**Please ensure that the Reference is included in your bank transfer, failure to do so will lead to your application not being processed.**

Reference to include in your payment EPMT-UAAR-I2BR

Beneficiary UPOV

IBAN CH89 0483 5243 6928 4100 0

Swift/BIC CRESCHZZ80A

Bank Credit Suisse, 1211 Geneva 70, Switzerland

Total amount due **CHF 90.00**

Send me these payment details by email

# Payment methods

## Bank Transfer



- It is important to announce in WIPO Pay that you are going to pay by bank transfer.
- The payment reference will facilitate matching automatically the payment.
- Please make sure you include the payment reference and **not the invoice ID**.
- The bank charges needs to be borne **by the customer**

Thank you for your business.  
Nous vous remercions pour cette transaction.

When paying by Bank Transfer please make your payment to the following account:  
Si vous payez par virement bancaire, veuillez utiliser les coordonnées bancaires ci-après :

Credit Suisse, CH-1211 Geneva 70, UPOV account - IBAN N° CH89 0483 5243 6928 4100 0 - SWIFT/BIC:CRESCHZZ80A

When making your bank transfer please include the following: **EPAY-U8B7-QYD9**

If you have already paid this invoice by Credit Card or PayPal you will receive your receipt shortly by email.  
If you have not received your receipt by email please contact us to confirm the payment.  
Si cette facture a été payée par Carte de Crédit ou par Paypal, vous recevrez rapidement votre confirmation de paiement par e-mail.  
Si vous n'avez pas reçu de confirmation de paiement par e-mail, veuillez nous contacter.



**UPOV**

# Payment methods

## Credit/debit card



## PAYMENT DETAILS

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Attention: Recent changes to European payment security regulations mean that some customers are experiencing problems paying with a credit/debit card.

If your card payment is declined you should [click here](#) for instructions on how to resolve the issue.

Choose payment method  
Credit/Debit card

Payment subject Fee for UPOV services

Item UPV/XU\_30202100001662\_QZP

Amount due 90.00 CHF

Payment status Unpaid

Total amount due **CHF 90.00**

Go back

Continue



# UPOV

# Payment methods

## Credit/debit card



Attention: Recent changes to European payment security regulations mean that some customers are experiencing problems paying with a credit/debit card.

If your card payment is declined you should [click here](#) for instructions on how to resolve the issue.

### **3D Secure (3DS)**

The recent implementation of the EU's Payment Services Directive 2 includes a requirement for strong customer authentication when making card payments. If you continue to experience card payment declines and are unable to pay with your card you should contact your bank or card issuer to resolve the problem.

# Payment methods

## Paypal



### PAYMENT DETAILS

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Attention: Recent changes to European payment security regulations mean that some customers are experiencing problems paying with a credit/debit card.

If your card payment is declined you should [click here](#) for instructions on how to resolve the issue.

Choose payment method

PayPal

Payment subject Fee for UPOV services

Item UPV/XU\_30202100001662\_QZP

Amount due 90.00 CHF

Payment status Unpaid

Total amount due **CHF 90.00**

Go back

Continue



# Payment



- In case of bank transfer, the payer will receive immediately payment instructions.

From: NoReply <no-reply@wipo.int>  
Sent: Friday, January 8, 2021 11:22 AM  
To: Sabine2 <sabine2@wipo.int>; Sabine2 <sabine2@wipo.int>  
Subject: [UPOV-DEV] Payment notification - EPMT-ULBF-65BJ

**EPMT-ULBF-65BJ**

**PAYMENT DETAILS**

Beneficiary	UPOV
IBAN	CH69 0483 5243 6928 4100 0
SWIFT/BIC	CRESCHZ280A
Bank	Credit Suisse, 1211 Geneva 70, Switzerland
Reference	EPMT-ULBF-65BJ

**BASKET**

Payment subject	Fee for UPOV PRISMA
Amount	90.00 CHF
Payment method	Bank transfer
Date (ddmm/yyyy)	08/01/2021

**PAYMENT ITEMS**

Payment number	Item	Description	Amount
EPAY-UVAI-IFB8	UPV/XU_30202100000412_AR		90.00 CHF

Please click on the link: <https://www3.wipo.int/contact/en/area.jsp?area=finance>  
The Int area=finance  
Click or tap to follow link.  
Contact Us

upt to the person or entity effecting a payment to a WIPO bank account within 10 days from such receipt. If the aforementioned acknowledgement is not received within the said period, please inform the International Bureau

# Payment



- In case of credit/debit card or paypal, the payer will receive immediately the payment confirmation.

From: NoReply <[noreply@wipo.int](mailto:noreply@wipo.int)>  
Sent: Tuesday, January 12, 2021 4:58 PM  
To: SabineS <[sabineS@wipo.int](mailto:sabineS@wipo.int)>  
Subject: [UPOV-DEV] Credit card payment confirmation - EPMT-UL88-KY2W

**EPMT-UL8B-KY2W**

**BASKET**

Payment subject	Fee for UPOV PRISMA
Amount	90.00 CHF
Payment method	Credit card
Credit card	VIS
Transaction number	UNPMTFI-200177941
Date (dd/mm/yyyy)	12/01/2021

**PAYMENT ITEMS**

Payment number	Item	Description	Amount
EPAY-UDD8-26CO	UPV/XU_30202100000515_DO		90.00 CHF

The payment transaction was successful. The amount of 90.00 CHF will be charged to your credit card. Please indicate the transaction number for any claim relating to this payment.

<https://www3.wipo.int/contact/en/area.html?pp/area=finance>  
Click or tap to follow link.

[Contact Us](#)

# Payment



- **In all cases, the invoices will be sent in PDF at latest in the next working day.**

# Agenda

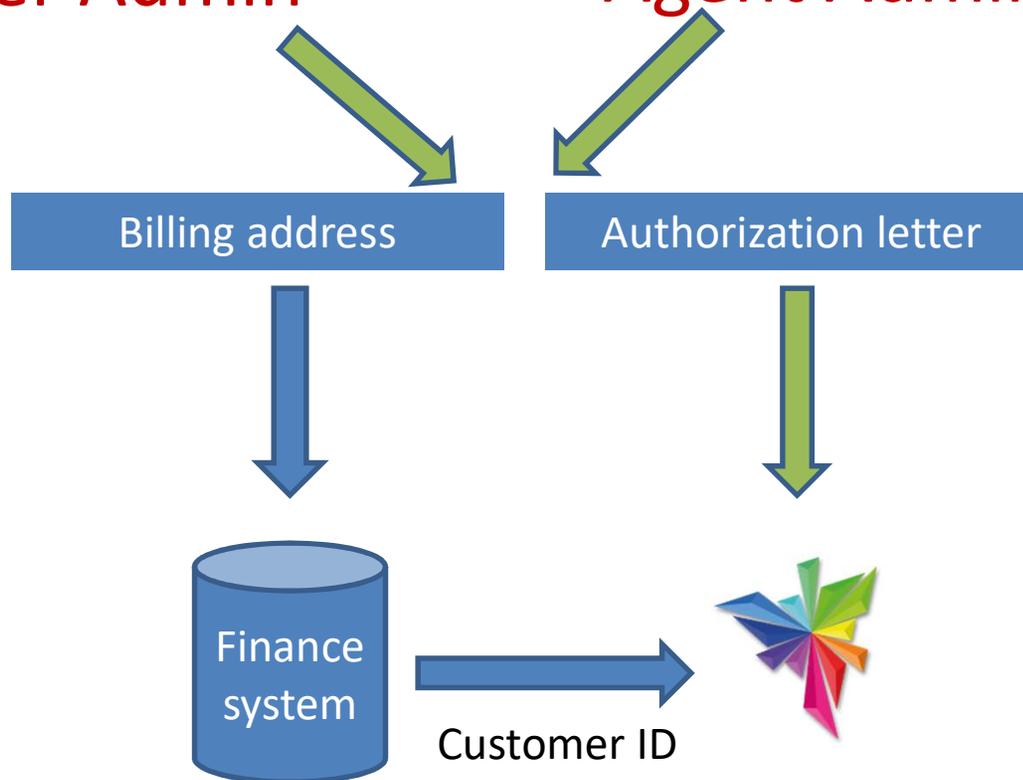


- WIPO Pay
- **Billing /Invoicing process**
- Payment process : Single Vs Bulk Payment



Breeder Admin

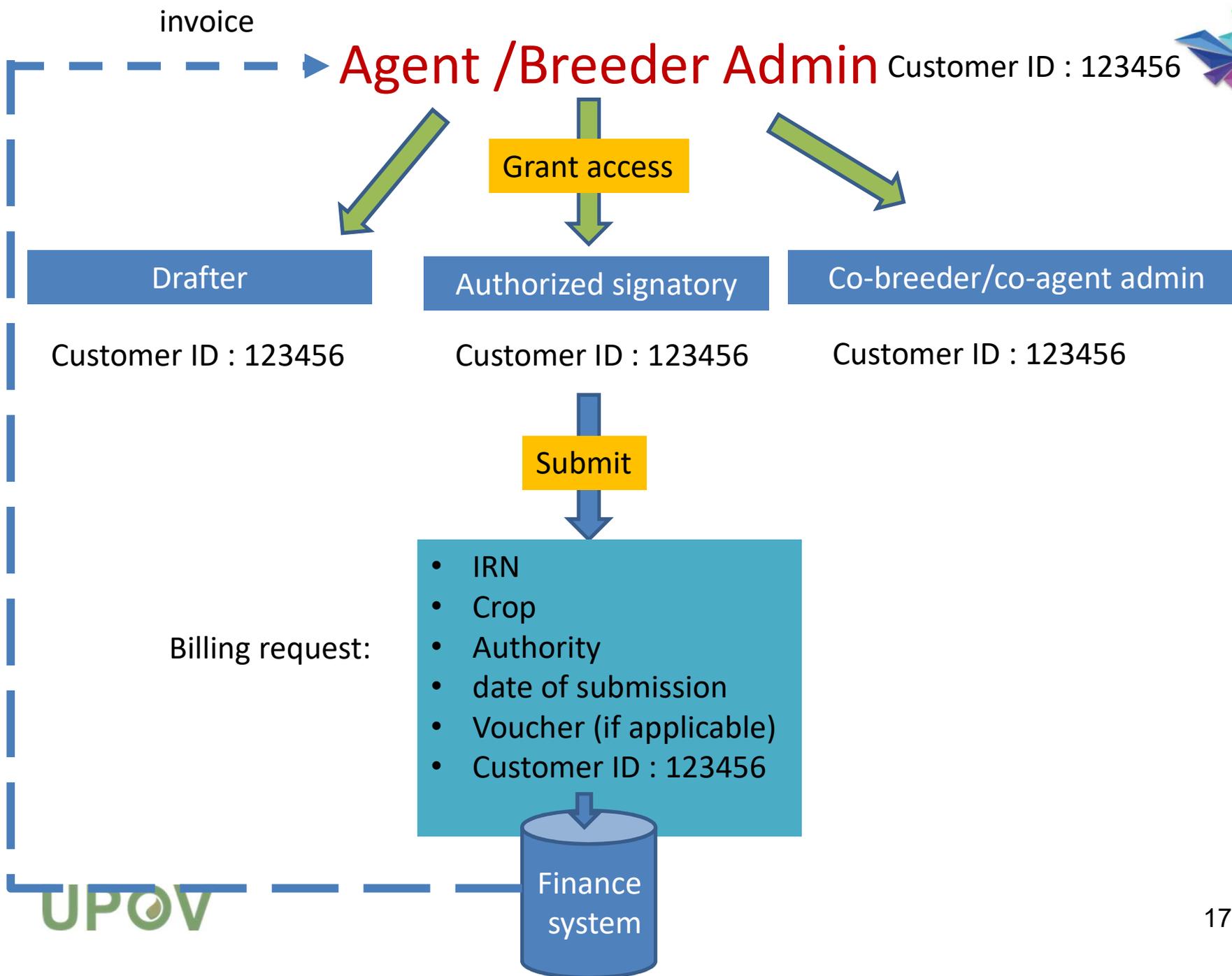
Agent Admin



## Breeder Admin/Agent admin

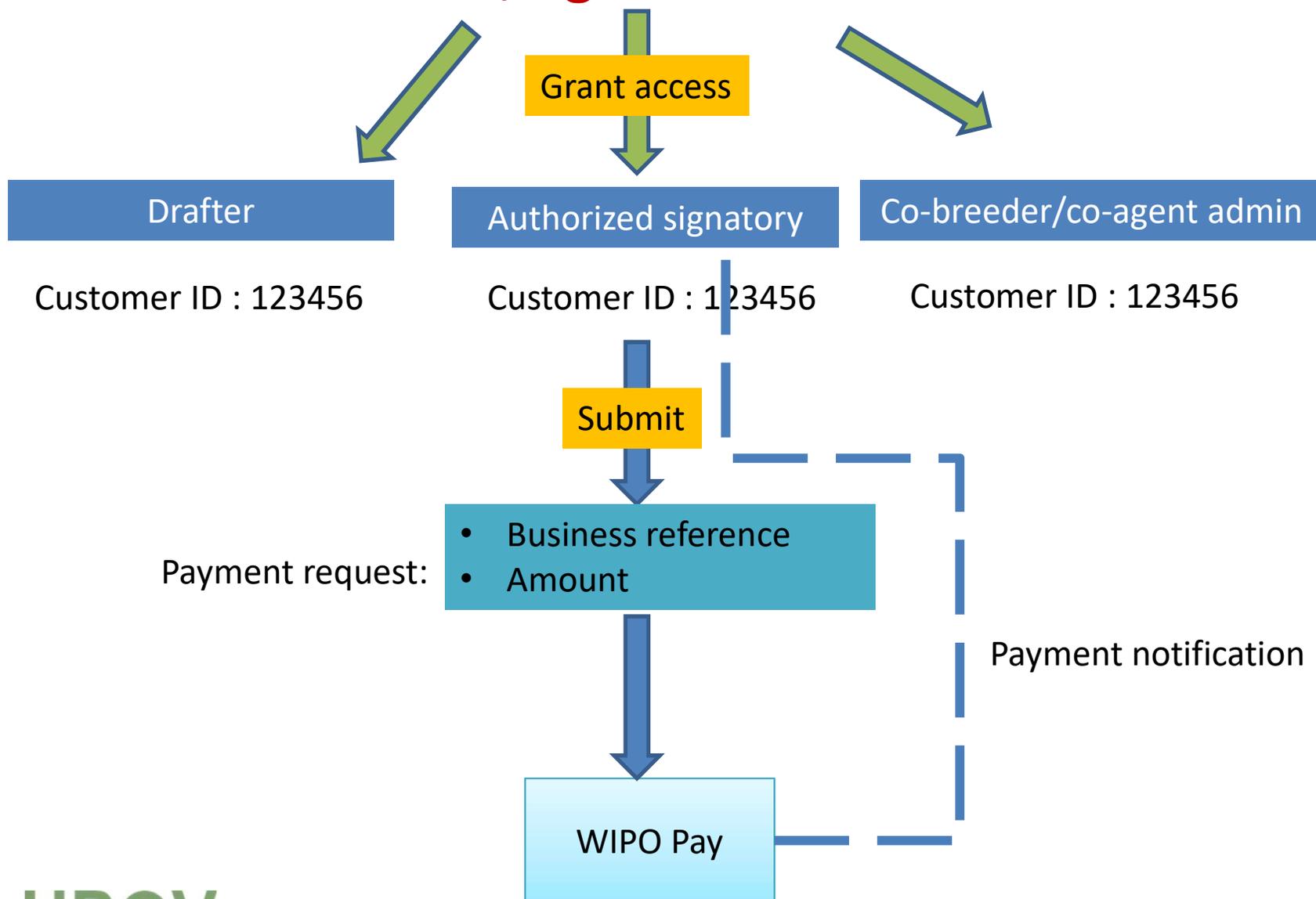


- Overview of all applications within the company
- **Responsible for granting access to other colleagues**
- **All colleagues within the same company share the same customer id.**





# Breeder/Agent Admin Customer ID : 123456



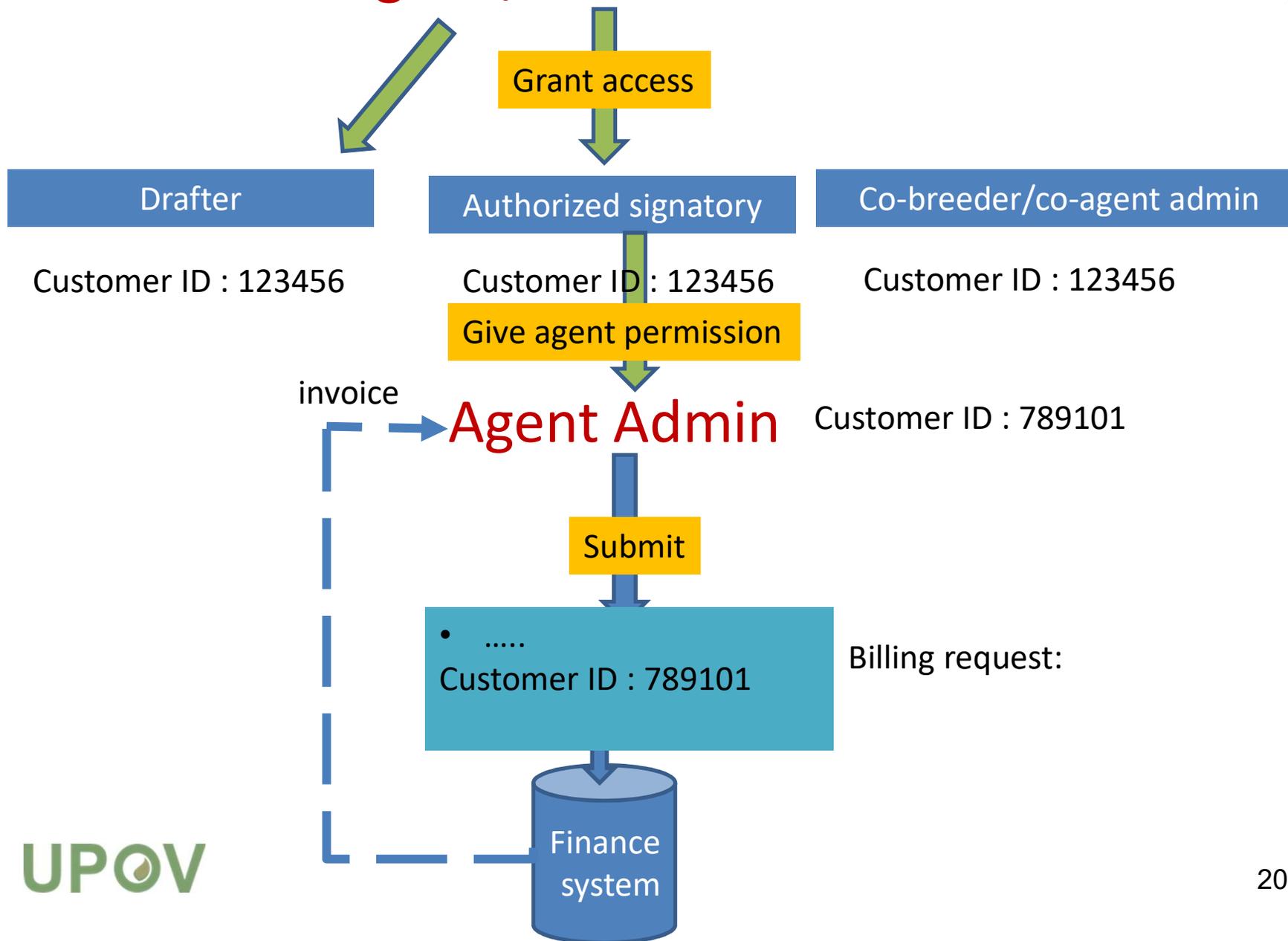


## Invoicing

- If the billing address of the payer **should be** different from the billing address of the agent/breeder admin:
  - The payer **should have a different** customer id



# Agent /Breeder Admin Customer ID : 123456





## Invoicing

- Each billing address should have a separate account with a **proper customer ID**.
- Collaboration accounts : drafters, authorized signatories, co-breeders/co-agents can be kept within the **global** account.

# Agenda



- WIPO Pay
- Billing process
- Payment process : Single Vs Bulk Payment

# Payment process

## Single payment Vs Bulk payment



### Payment Details

You are applying for Other in CHILE

Please note that only UPOV PRISMA Fees are requested at UPOV PRISMA level. You should pay the application fees directly to CHILE

Fees	Currency	Amount
UPOV PRISMA Fees (PBR)	CHF	90.0
<b>Total Amount</b>	<b>CHF</b>	<b>90.0</b>

Promotional code

Enter code here. ✓

Continue

Add to payment basket

UP

# Payment process – Bank Transfer

## Single payment



- **Indicate the payment method in the EPAY interface**
- **In case of Bank Transfer:**
  - **Single payment: indicate the epay reference: EPAY-XXXX-XXXX as displayed in the invoice**

Thank you for your business.  
Nous vous remercions pour cette transaction.

When paying by Bank Transfer please make your payment to the following account:  
Si vous payez par virement bancaire, veuillez utiliser les coordonnées bancaires ci-après :

Credit Suisse, CH-1211 Geneva 70, UPOV account - IBAN N° CH89 0483 5243 6928 4100 0 - SWIFT/BIC:CRESchZZ80A

When making your bank transfer please include the following: **EPAY-U8B7-QYD9**

If you have already paid this invoice by Credit Card or PayPal you will receive your receipt shortly by email.  
If you have not received your receipt by email please contact us to confirm the payment.  
Si cette facture a été payée par Carte de Crédit ou par Paypal, vous recevrez rapidement votre confirmation de paiement par e-mail.  
Si vous n'avez pas reçu de confirmation de paiement par e-mail, veuillez nous contacter.

# Payment process – Bank Transfer

## Bulk payment



- In case of Bank Transfer:
  - Bulk payment: indicate the basket id

**DETAILS OF THE BANK ACCOUNT**

The International Bureau of WIPO will send a receipt within 10 days of the payment, please [contact us](#).

**Please ensure that the Reference is included in your bank transfer, fa**

Reference to include in your payment **EPMT-UX9W-6GJ7**

Beneficiary UPOV

IBAN CH89-46231240000000000000

Swift/BIC CHRTCH33HAN

Bank Credit Suisse 1211 Geneva 20, Switzerland

Total amount due **CHF 180.00**

Please don't list up the payment references

# Payment process – Bank Transfer

## Bulk payment



- **For each application, an invoice is generated**
  - Difficult to manage in some finance systems
- **Future developments:**
  - **One single invoice with the total amount**
    - Detailed split will be provided

# Payment process – Bank Transfer

## Single payment Vs Bulk payment



Refer to Payment reference  
EPAY-xxxx-xxxxx

Refer to Basket ID  
EPMT-xxxx-xxxxx

Thank you for your business.  
Nous vous remercions pour cette transaction.

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Credit Suisse, CH-1211 Geneva 70, UPOV account - IBAN N° CH89 0483 5243 6928 4100 0 - SWIFT/BIC:CRESCHZ

When making your bank transfer please include the following: **EPAY-U8B7-QYD9**

If you have already paid this invoice by Credit Card or PayPal you will receive your receipt shortly by email.  
If you have not received your receipt by email please contact us to confirm the payment.  
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### DETAILS OF THE BANK ACCOUNT

The International Bureau of WIPO will send a receipt within 10 days of the payment, please [contact us](#).

**Please ensure that the Reference is included in your bank transfer, fa**

Reference to include in your payment **EPMT-UX9W-6GJ7**

Beneficiary UPOV

IBAN CH8904835243692841000

Swift/BIC CRESCHZ333

Bank Credit Suisse 1211 Geneva 70, Switzerland

Total amount due **CHF 180.00**

# Payment process



- <https://www.upov.int/upovprisma/en/quickguides.html>



For queries related to payment of fees,  
please contact us at:  
<https://www3.wipo.int/contact/en/area.jsp?area=finance-upov>



[prisma@upov.int](mailto:prisma@upov.int)

UPOV

**WIPO** Contact Us

Home > About WIPO > Contact Us

### Contact Us: UPOV

For best results, please complete this form in Chrome, Firefox or Safari.

Mandatory fields are marked as **(required)**.

Topic **(required)**

Sub-topic

Question **(required)**

Attachment  No file selected.  
(File size limited to 2 MB - Accepted formats: pdf, txt, jpeg, jpg, gif, png)

First name

Last name

Company/Organization

Phone number

E-mail address **(required)**

Verification **(required)**  I'm not a robot  [Privacy](#) - [Terms](#)

If you cannot tick the verification box, please ensure you are using Chrome, Firefox or Safari. In Internet Explorer the box may not function correctly.