



## USER MANUAL MyWebReporting FOR CARD HOLDERS

### HOW TO REGISTER AS A CARD HOLDER?

- Go to <https://mywebreporting.bcc-corporate.be>  
In the 'Card Holder' Tab, click on 'Create new Card Holder Account' in the blue box 'Not Registered Yet?'

- Please fill in your professional details:

**New Card Holder Account** *All fields are mandatory.*

**Reference information**

Card Expiry: Month  Year  CH Number  [Remove](#)

Expiry date of your Card.  
Customer reference mentioned on statement.

[Add reference](#)

**Your personal information**

First name

Last name

Birth date

E-mail

Confirm e-mail address

Please provide first and last name as printed on latest statement.

Your e-mail address will be used as login on MyWebReporting.

**Account information**

Password

Confirm new password

The password has to contain minimum 10 characters and comply with at least 3 out of the 4 following rules:

- at least one upper case character
- at least one lower case character
- at least one numerical character
- at least one of the following special characters: !@#%&, {,|,%,^,&,\*},>,<?+\_,=|]{}~"

**Security control**

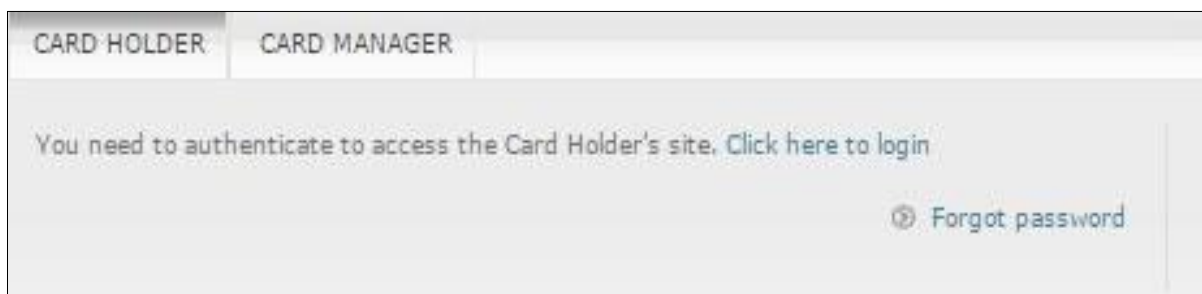
Please enter text as shown in image.

[Validate](#)

3. Please fill in the expiry date of your Card and your customer reference (CH.....) mentioned on your statement. Fill in all your personal details such as first name, last name, date of birth, e-mail (+confirm) and required password (+confirm).
4. Type the word in this box like it is mentioned above. In the above mentioned example, you would need to type 'ff4g7'. Then click on 'Validate'.
5. You will receive simultaneously an e-mail confirming your registration. Click on the URL mentioned in the e-mail and you will be able to login.

## HOW TO USE MYWEBREPORTING ON A DAILY BASIS?

1. Go to <https://mywebreporting.bcc-corporate.be>
2. In the Card Holder tab, you click on 'Click here to login':



3. You will be re-directed to the welcome page:



## I. ONLINE CONSULTATION

You can check all your unbilled transactions via MyWebReporting:

YOUR NAME							Total : 0.00 EUR
[Account: XX000000000]							
Show (5) By page							
Transaction Date	Processing Date	Description	Amount in currency	Fee	Amount in €	Details	
No data available							

YOUR NAME							Total : -673.65 EUR
[Card XXXXXXXXXXXXXXX1140]							
Show (5) By page							
Transaction Date	Processing Date	Description	Amount in currency	Fee	Amount in €	Details	
Jan 4, 2015	Jan 7, 2015	Retail JPN YOKOHAMA KANAGAWATOSHUKOTSUU KA	-3,070.00 JPY	0.00 EUR	-22.21 EUR	<a href="#">Details</a>	
Jan 12, 2015	Jan 13, 2015	Retail GBR LONDON W1W IBERICA	-56.93 GBP	0.00 EUR	-74.90 EUR	<a href="#">Details</a>	
Jan 13, 2015	Jan 14, 2015	Retail GBR 03336661000 TAXI FARE BY VERIFONE	-88.88 GBP	0.00 EUR	-117.29 EUR	<a href="#">Details</a>	
Jan 13, 2015	Jan 15, 2015	Retail GBR 0870 142 4343 AIR FRAN	-78.00 GBP	0.00 EUR	-103.13 EUR	<a href="#">Details</a>	

## ACCOUNT OVERVIEW

**Date:** today's date.

**Amount available:** your current available Card limit.

**Total blocked:** blocked deposit guarantees for hotels, car rentals, etc. Merchants usually will have these amounts blocked for 2 weeks. Two weeks after the hotel stay, or car rental, the deposit guarantee will automatically be unblocked.

**Account limit:** your Card limit.

**Additional temporary limit:** you can have a temporary limit increase. In this case, you can see the amount of the limit increase will appear here.

**Previous balance:** the amount of your last statement.

**New operations:** the amount of all your unbilled transactions.

**Transaction date:** the transaction date.

**Processing date:** the date the transaction was processed by BCC Corporate.

**Description:** the description of the transaction. In the above mentioned example, it concerns petrol.

**Amount in currency:** the amount in local currency.

**Fee:** If your company allows cash withdrawal, the fee of the withdrawal will be mentioned.

**Amount:** the amount in Euro.

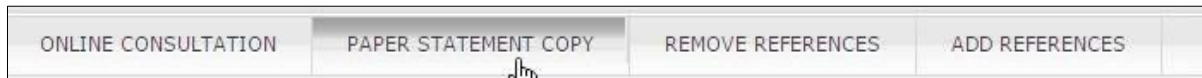
### Account overview

- Date : Jan 16, 2015
- Amount available: 2,496.95 EUR
- Total Blocked: 0.00 EUR
- Account Limit: 2,500.00 EUR
- Additional Temporary limit: 0.00 EUR
- Previous Balance: -3.05 EUR
- New balance: -3.05 EUR

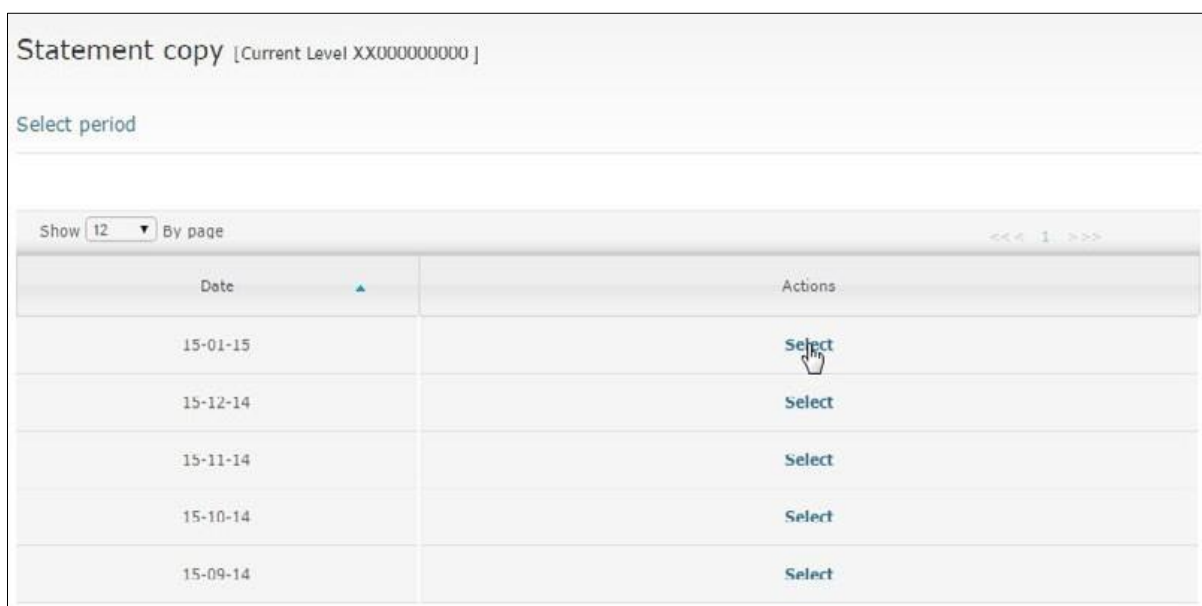
**IMPORTANT:** Never use the 'back button of your internet browser'. Always use the tabs in the menu of MyWebReporting.

## II. PAPER STATEMENT COPY

You can download your paper statements of the 12 previous months. If you need a copy of one of your previous statements, you can download your copy here.



Please select the period of the statement and click on 'select'.



A new window will open in pdf with a copy of the selected statement. You can either print the statement or save it locally on your computer.

## III. REMOVE OR ADD REFERENCE

If you have more than 1 Corporate Card, you can add that reference to your online account by using the 'add reference' menu.

If you have 2 cards and you don't need to see 1 of these 2 cards anymore, you can remove this account from your online account by using the 'remove reference' menu.

