

# Glossary

<b>Term</b>	<b>Definition</b>
Account management	The payment service provider manages the account to be used by the client.
Provision of a debit card	The payment service provider provides a payment card associated with the client's account. The amount of each transaction made with the card is debited immediately and in full in the client's client.
Provision of a credit card	The payment service provider provides a payment card associated with the client's account. The total amount of transactions made with the credit card during an agreed period is debited in full or in part in the client's payment account on an agreed date. The credit agreement between the payment service provider and the client establishes whether or not interest on the money borrowed is charged to the client.
Cash withdrawal	The client withdraws cash from their account.
Cash advance on credit	The client uses the credit card to withdraw cash on credit (cash advance).
Request and delivery of a crossed order cheque	The client requests such cheque and the payment service provider arranges for the delivery of a crossed order cheque. An order cheque is a cheque which the payee can endorse to a third party.
Request and delivery of a crossed cheque not to order	The client requests such cheque and the payment service provider arranges for the delivery of a crossed cheque not to order. A cheque not to order can only be paid to the payee indicated therein, and cannot be endorsed.
Intrabank credit transfer	The payment service provider transfers, at the client's request, funds from the client's account to another account in the same institution.
Intrabank Standing Order	The payment service provider makes, at the client's request, regular transfers of a fixed amount of money from the client's account to another account in the same institution.
SEPA+ Transfer	<b>Credit</b> The payment service provider transfers, at the client's request, funds from the client's account to another account in the SEPA + area.
SEPA+ Standing order	The payment service provider makes, at the client's request, regular transfers of a fixed amount of money from the client's account to another account in the SEPA + area.
Non-SEPA+ Transfer	<b>Credit</b> The payment service provider transfers, on the client's order, funds from the client's account to another account outside the SEPA + area.
Non-SEPA+ standing order	The payment service provider makes, at the client's request, regular transfers of a fixed amount of money from the client's account to another account outside the SEPA + area.