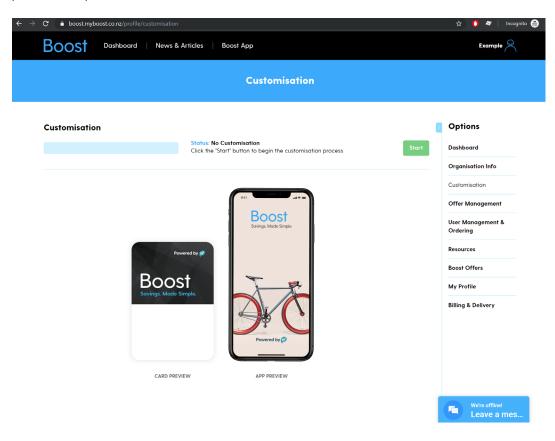


A step by step guide to customising your Boost logo on the card and app for the Boost Plus, Boost Ultra and Boost Ultra+ plans. If you are currently not on one of those plans, please contact your account manager to upgrade.

1. Login to myboost.co.nz

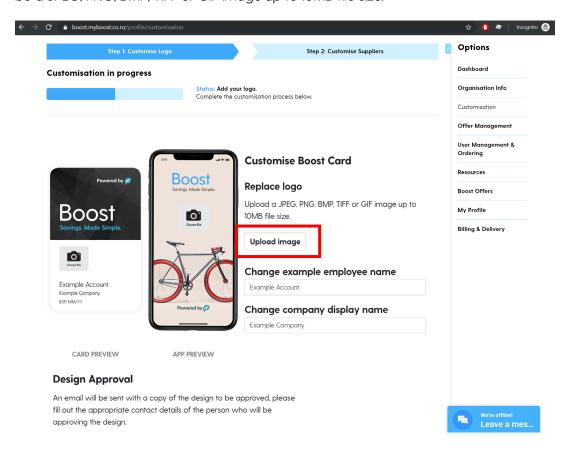
From the Dashboard, click through to the "Customisation" tab **Boost** Dashboard News & Articles Boost App Dashboard Options Boost status Offer Management User Management & Resources **Roll-out Checklist Boost Offers** Check these items off as you complete the roll-out of Boost to your staff. View the Resources section for help. My Profile Billing & Delivery **Resources for Success** Everything you need to know about Boost We're offline! Leave a mes

3. If this is your first time customising your logo, you will go to step 4. If not you will see a preview of your current customisation.

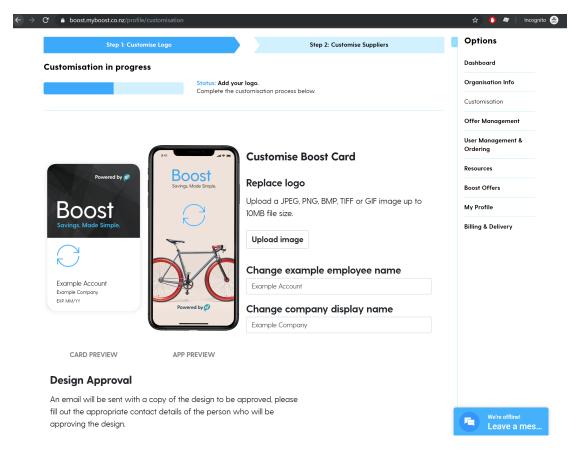




4. Click the upload image button and select the logo file you wish to upload. The file must be a JPEG, PNG, BMP, TIFF or GIF image up to 10MB file size.

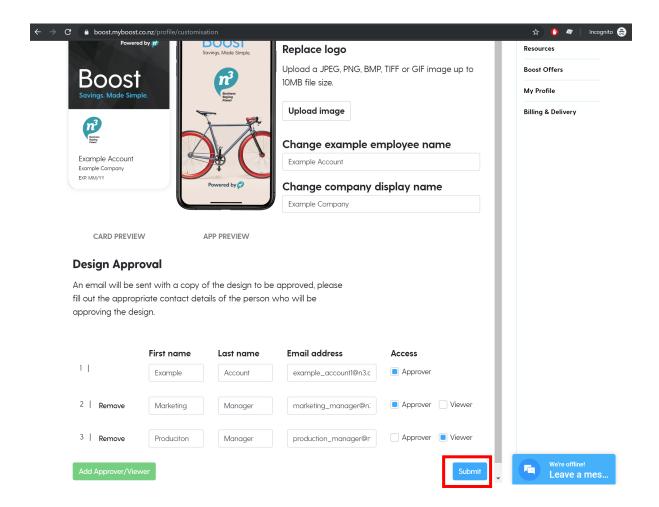


A popup window will appear. Select the file and click 'Open'. Your file will then be uploaded.





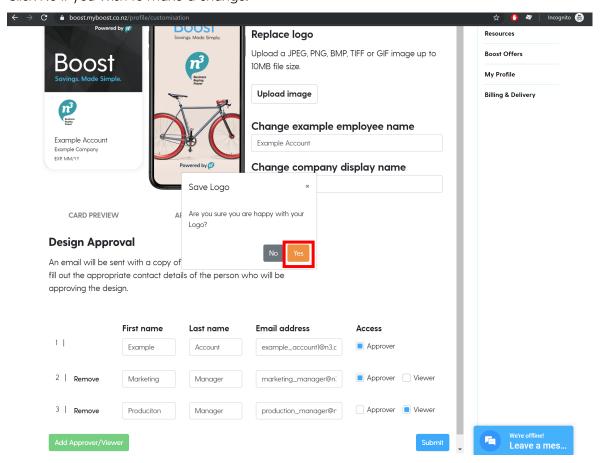
6. Once complete, you will see a preview on the card and/or app. You can select 'Approvers' or 'Viewers' to review the logo mockup. An Approver will be able to either accept the logo, recommend changes (disapprove) or remove themselves from making the decision. A viewer has no choice on the logo but can view the mockup. There must be at least one Approver, and by default, it is the Boost Prime. Once you have decided the approvers/viewers and filled out their contact details, you need to click Submit (you may need to scroll down the page).



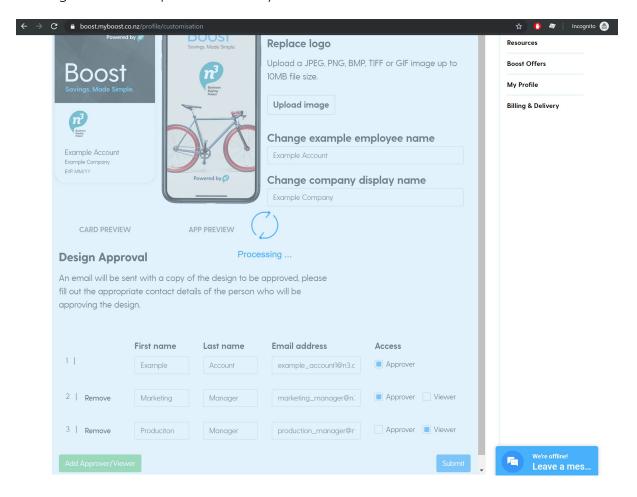


4

7. You will then be asked if you are sure you are happy with the logo. Click Yes if you are. Click No if you wish to make a change.

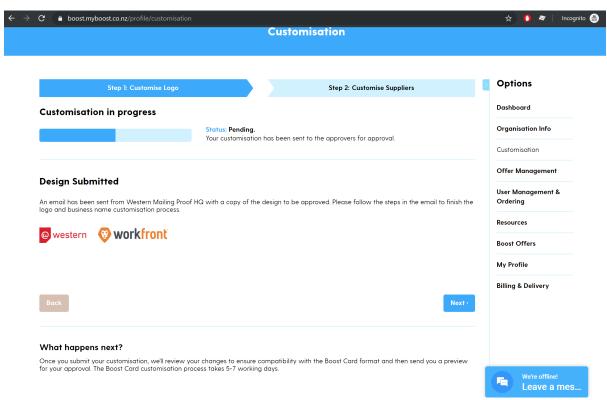


8. Your logo will then be uploaded. This may take a minute or two.

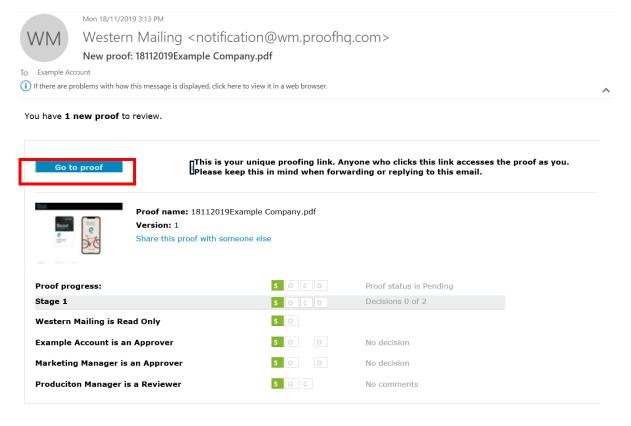




The below "Design Submitted" confirmation page will show. An email will be sent to the email addresses provided from 'Western Mailing' to review the logo.



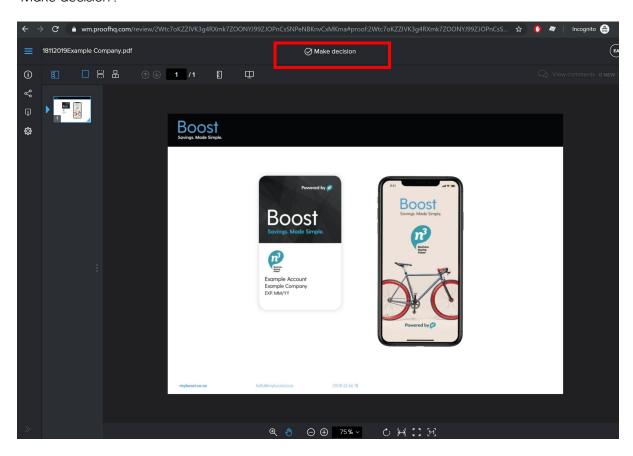
10. The approvers you have specified will need to 'approve' the logo before your cards/app have the logo. To do this, they need to open the email and click on "Go to proof". This will open a web browser with Western Mailing and ProofHQ.







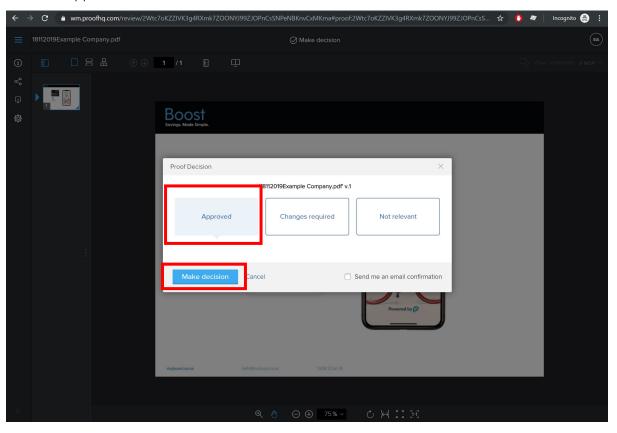
11. Here you can review the mockup. Once you are ready to decide on the logo, click on "Make decision".



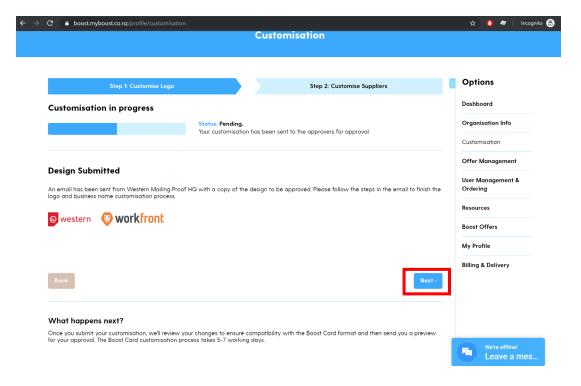
- 12. If you are an approver, there are three choices:
  - a. "Approved" approving the logo for print/app use
  - b. "Changes Required" declines the logo, meaning another logo needs to be uploaded. If you do this, there will be no logo on the card/app until you upload one.
  - c. "Not relevant" meaning you withdraw from deciding.



13. Select the choice you want and click the "Make decision" button. An email will be sent to the other Approvers or Viewers that someone has made a decision.

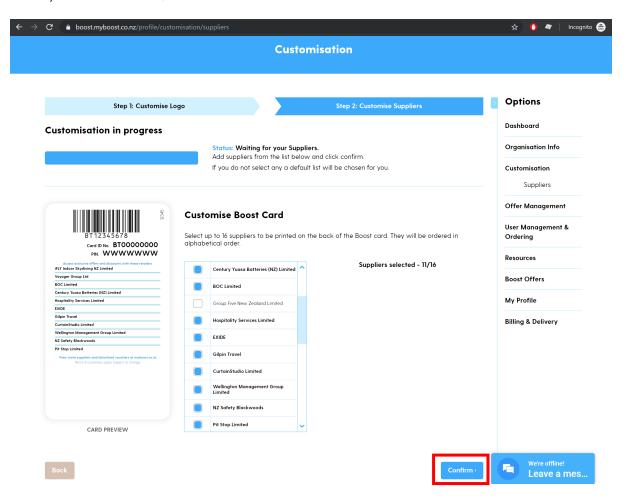


- 14. Once all approvers have 'approved' the logo, the mockup will be locked, and the app will show the logo on startup. The card will be printed using the approved logo.
- 15. If someone selects "Changed required" you can go back to myboost.co.nz, go to the customisation tab and click the "Start Again" button. This will start the process again from step 4.
- 16. If you are on Boost Plus or Boost Ultra+, you also need to select the suppliers you want to be printed on the back of the card. If you are on Boost Ultra, you do not need to do this step. On the 'Design Submitted' page, click the 'Next' button





- 17. On this page, you can select up to 16 suppliers to be printed on the back of the card. This will include instructions for how to redeem offers.
  - a. Some offers are only available for a Limited Time (LTO), for suppliers with such offers, the instructions will direct to myboost.co.nz.
  - b. For suppliers with Everyday Offers (EDO), cashier instructions will be printed (where possible).
  - c. There can be a maximum of 16 suppliers printed on the back of the card
  - d. If you do not select any suppliers, the default list will be printed
    - This could be problematic if you restrict an offer from a supplier to your employees/team, but it is printed on the back of the card.
- 18. Once you have selected, click the confirm button.



- 19. A popup box will show, click Yes if you are sure or No if you want to go back and make changes
- 20. Once the changes have been made, you will be taken to Offer Management.

Well done you have completed the 'How to Customise' guide!