Procedure Manual
MGM Resorts BillDIRECT Payer Users

Version 1.5

This procedure manual is intended to provide users with information on MGM Resorts BillDIRECT and its use as an invoice billing and payment system. This manual will provide step by step instructions for completing the task at hand as well as relevant screen shots.

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INTRODUCTION

This section includes some of the frequent use screens you will see while working with MGM Resorts BillDIRECT. It is intended to help you get logged in and to set up your account.

In order to access the MGM Resorts BillDIRECT Billing system, open your internet browser and enter the following web address in your internet browser’s address bar: https://billing.mgmresorts.com

This web address will bring you to the MGM Resorts BillDIRECT Login screen.

THE LOGIN SCREEN

The above screen will allow you to do the following:

1. **Login**: using the **User ID** and **Password** boxes. If you already have an account created your User ID and Password will be provided to you by an MGM Resorts representative.
2. **Enroll Now**: To self-enroll and become a registered user if this is your first time on the site. **Note**: You may already have an existing account please check with your direct supervisor before enrolling.
3. **Password**: Receive password assistance if you are having trouble with your password.
4. **Contact Us**: Contact the system administrator should you have any questions or challenges. You can click the link on the homepage or email directly to BillDIRECTsupport@mgmresorts.com
5. If this is your first time logging in, the system will prompt you to complete a few tasks to complete the setup of your account.
   A. MGM Resorts BillDIRECT will prompt you to agree to the Service Agreement. Review the agreement, scroll down and click accept.
   B. You will be required to set up a security question. Select a question from the list in the drop down menu and enter your own answer.
   C. Finally you will be asked to update your password. Enter your initial password. Then enter your new password, and reenter the new password for verification. Passwords are case sensitive, require alpha, numeric, and special characters and must be at least 8 characters in length.
**Tiered Level Links**

The MGM Resorts BillDIRECT web based application utilizes a multi-tier menu bar structure:

1. **Level 1**: This tier contains all of the high level options that the user can select. You will find the ability to search at this level as well as summarized or dashboard data and reports.
2. **Level 2**: This tier will change based on your Level 1 selection and will contain all of the various options for the Level 1 menu selection. As you can see in the image above, the second tier for *Invoices* (Level 1) contains *Listing* and *Sources*.
3. Additional tiers may appear depending on the selected menu and your access level.
**SELF-ENROLLMENT**

Before clicking the **enroll now** button, please check with your supervisor and your MGM Resorts representative to see if you already have a login created. If you do not have an active login you will need to self-enroll.

1. From the **Login** screen click the **enroll now** link.
2. Review MGM Resorts BillDIRECT Service Agreement and click **Accept**.
3. To setup initial account:
   A. **Select a Biller:** Select the property to which you will be making payments.  
      **Note:** Please select individual property name. **DO NOT** select: MGM 
      Resorts/CityCenter, MGM Resorts International, CityCenter Operating 
      Companies (these options apply to MGM Resorts employees only). 
   B. **Enter Account Number:** Input your company’s MGM Resorts BillDIRECT 
      account number. Account number format will always be as follows ###-XXX- 
      ######. (3 digit **Biller** number, 3 letter type code RMS for rooms and ENT for 
      entertainment, followed by the 6 digit unique account number. To review a 
      complete list of billers and their ID numbers please see the APPENDIX on page 
      39.) 
   C. **Enter Latest Invoice Number:** Input the lastest Invoice Number associated with 
      your account.  
      **Note:** If you do not have your MGM Resorts BillDIRECT Account Number or 
      Latest Account Number ask your Account Administrator or contact your MGM 
      Resorts Representative.
4. Complete the User Information and click **Confirm**.
   A. **First and last name**
   B. **Company address**
   C. **User email address**
   D. **Company phone number**
5. Select user name and password.
   A. Usernames and Passwords are case sensitive
   B. Passwords must have at least 8 characters.
   C. Passwords must contain alphabetic, numeric and special characters.
6. Select a security question.
7. Enter an answer to the question and click **OK**.

8. You will receive the **Completed** screen to confirm successful enrollment.
9. To enroll yourself in additional account in MGM Resorts BillDIRECT, click **Enroll Account** under the **Administration** command.

10. Follow the same steps to enter account number and last invoice number as the initial self-enrollment process.
**DE-ENROLLMENT**

1. If you no longer need to login to MGM Resorts BillDIRECT, or if you need to delete your MGM Resorts BillDIRECT login for any other reason you can use the De-enroll feature.
2. To de-enroll yourself in MGM Resorts BillDIRECT, click **De-enroll** under **Administration** menu.
3. Enter the **Reason** and **Comments**.
4. Click **OK**.

---

![Image of De-enroll feature in BillDIRECT interface](image-url)
**USER PROFILE MAINTENANCE**

On the Level 1 menu bar, the Administration tab will allow you to edit your personal and login information.

1. Select the My Profile menu on Level 2.
2. Click Edit to edit your personal profile information.
3. On the following screen, you can change:
   
   A. Profile information
   B. Password
   C. Security question
4. Click **Preference** (Level 1 Command) to navigate to the **Notifications** screen. From this screen you can control what events warrant an email notification being sent to you.

5. Select **OK**.

![Notifications Screen](image-url)
ACH ACCOUNTS

In order to make payments in MGM Resorts BillDIRECT you will need to setup an ACH account. The ACH account will be a checking account that is used to pay your account invoices. This section will show you how to set up and modify ACH accounts in MGM Resorts BillDIRECT.

**SETUP NEW ACH ACCOUNT**

1. Click on Level 1 command **Payments**.
2. Click on Level 2 command **Payment Method List**. A list of payment methods associated with this account will appear.
3. Click **Add** to add a new payment method.
4. Enter the payment checking account information.
   A. **Nickname**: Brief description of this account.
   B. **Bank Name**: Name of the bank or financial institution housing this account.
   C. **Routing Number**: A 9 digit code that identifies the bank or financial institution from which the payment will be drawn. Routing numbers appear on the bottom of your checks as displayed below.
   D. **Account number**: The unique number which identifies your account within the bank or financial institution.
   E. **Type**: Personal or Shared
      i. Personal: Only you can use this account to make ACH payments.
      ii. Shared: Can only be set up by an Admin account. Shared accounts can be used by multiple users, as set by the Admin.

5. If you select **Personal**, click **OK**.
6. If you select **Shared**, the system will ask you for your **Contact Email**. Enter email addresses for all contacts for this account. Separate multiple email addresses with a comma.
7. Click **Next**.

8. The **Account Context Selection** screen will appear.
9. Click the **Add Additional Accounts** button to associate the ACH account to your MGM Resorts BillDIRECT account(s).

10. Select the **Account** option. **Static Account Group** is not available at this time.
11. Click **OK**.
12. Search for the account by entering the account number into the **Account Number** search field. If you would like to bring up multiple accounts numbers you can use an asteric * as a wildcard. By entering **RMS-999900**, MGM Resorts BillDIRECT will find all of the individual resort account for the company.

13. On the **Add Account Search Result** page you can select the accounts that will be associated to the ACH account. Select individual accounts by checking the box on the left. Or you can click **All** to automatically select all of the accounts.

14. Click **Add**.

The **Account Context Selection** page will display all of the accounts selected.

15. Click **Finalize**.

16. The **Verify Checking Account** page will appear. Verify all of the MGM Resorts BillDIRECT accounts displayed should be associated to the checking account shown.

17. Click **Verify**.
**MODIFY ACH ACCOUNT**

1. Click on Level 1 command **Payments**.
2. Click on Level 2 command **Payment Method List**.
3. You can chose to edit or delete ACH accounts
   A. To delete the account click **Delete** and **Verify**
   B. To edit the account click **Edit**

C. The **Edit Checking Account** screen will display a list of all checking accounts associated to your account.
D. Click **Edit** to edit the accounts associated with the checking account.
E. From the **Account Context Selection** screen, click
   i. **Remove** in the **Action** column to remove MGM Resorts BillDIRECT account from the checking account.
   ii. **Add Additional Accounts**, select **Account** in the **Account Context Selection** screen, and search for the additional MGM Resorts BillDIRECT account you would like to associate to the checking account.
   iii. **Finalize** when you are complete with account remove or add activity.

F. Once an ACH account is removed it cannot be re-activated. If you remove an ACH account in error it will need to be re-created as a new ACH account.
Invoices will be released regularly on a weekly or monthly basis, depending on your company’s agreement with MGM Resorts. Once an invoice has been completed and released for review an email will be sent notifying you that your invoice is available.

**Invoice Detail View**

1. When you login to MGM Resorts BillDIRECT, the system will take you to your Invoice Listing screen (or click Invoices on Level 1 command to navigate to the screen). This screen will show you a list of invoices associated to your account.
   A. Click the Invoice Number of the invoice you would like to view.
   B. The Property Invoice Summary screen will display the line items on the invoice.
   C. From this screen you can review the invoice, email the invoice, or download the invoice as a PDF or CSV file.
EMAIL INVOICE

1. On Property Invoice Summary, click Email. The Email Invoice screen will appear.
2. Enter the required information to email the invoice.
   A. **E-mail(s):** Recipient email address. Multiple email address can be entered if they are separated by a comma.
   B. **Subject:** Email subject
   C. **Body:** Comments or notes you would like to include in the email.
   D. Select an email invoice format: PDF or CSV.
   E. If you would like to receive the invoice as a compressed, ZIP file, check the **Compress** box.
3. Click **OK** to send the email.
4. A confirmation screen will display after the email is sent.
**Download Invoice / Request CSV Regeneration**

1. From the **Property Invoice Summary**, you have the ability to download your invoice as either a PDF or a CSV file.
2. Click **Download**. The **Download** screen will appear.
3. Select the download format: PDF or CSV by clicking on the link. A screen will pop up and the request PDF or CSV file will be available for download.
   A. PDF downloaded invoices will generate the original invoice. No activity will be represented on the PDF file.
   B. CSV downloaded invoices will generate an invoice that is as recent as the last time a **Request CSV Generation** was processed. If a **Request CSV Generation** has not been processed it will provide the original invoice.
   C. You can get a CSV invoice that includes recent line item activity by clicking on the link **Request CSV Generation**.

   **Note:** The re-generation process has an approximately 2 hour run time. After the time delay, return to this screen and download the CSV file.
INVOICE PAYMENT

This section will show you how to make payments on your invoices.

PAY INVOICE IN FULL

When you login to MGM Resorts BillDIRECT, the system will take you to Invoice Listing screen. This screen will show you a list of invoices associated to your account.

1. If the Action column says Pay | Dispute, this means there is no line item activity associated to the invoice and you can perform invoice level transactions.
2. If there is no Pay | Dispute under Action, this means there are line item activities associated to the invoice and you can ONLY perform line level transactions.
3. If the **Invoice Total** is correct and you would like to pay the balance from this screen, click **Pay** to continue to the **Make a Payment** screen.
   A. From the **Make a Payment** screen use the drop down menu to select the ACH account you would like to use for this transaction.
   B. Then enter the date you would like the payment to take place. If the date entered is a weekend or holiday the transaction will occur on the following business day.
   C. If you have any additional notes you would like to leave on the payment transaction you can enter them in the optional **Notes** field.
   D. Once these fields are complete click **OK**.

![Make a Payment Screen]

**Account Number** | **Account Name** | **Invoice Number** | **Amount Due**
--- | --- | --- | ---
920-RMS-999900 | Test.com | 11120012 | $4,666.40

Total Payment: $4,666.40

**Select a Payment Method**

- TestChecking123(S)

**Enter a Note (optional)**

**Enter a Payment Date (mm/dd/yyyy)**

Date:

1/6/2012
E. Once the **Verify a Payment** screen appears, review all of the fields and confirm the information is correct.
F. If any of the information is incorrect, click **Edit** to go back to the **Make a Payment** screen.
G. If all information is correct and you are ready to process the payment, click **Confirm**.

### Verify a Payment

**Please verify that you want to make the following payments:**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>Invoice Number</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>930-RMS-9999900</td>
<td>Test.com</td>
<td>1112Z0KT</td>
<td>$4,656.40</td>
</tr>
</tbody>
</table>

**Total Payment:** $4,656.40

**Note (optional):**
This is a test

**Payment Date (mnddyyyy):**
Date: 1/8/2012

[Submit] [Confirm]

H. When the confirmation screen appears your payment is complete.

### Confirm a Payment

**The following payment has been scheduled:**
4. After completing a transaction click the **Invoices** tab to return to the **Invoices** screen.

5. When viewing the **Invoice** screen you can also view more detailed data for each invoice by clicking the **Invoice Number**.

6. On the **Property Invoice Summary** screen you are able to view all of the individual transactions included on the invoice.

   A. Review all transactions for accuracy and click **Pay** to pay the entire invoice.
   B. This will take you to the **Make a Payment** screen.
   C. Please follow steps **A-H in section 3** above to complete the payment.
PAY LINE ITEMS

1. While viewing invoice detail in the Property Invoice Summary you can decide to only pay for some of the line items, without paying the total invoice.
   A. On the Property Invoice Summary select the lines you would like to pay by checking the box on the right side of the screen.
      i. Check the box in the orange heading bar to select all line items on the current screen.
      ii. Click the word All next to the box to select all line items on the invoice
   B. Then click Pay Lines.

Property Invoice Summary

<table>
<thead>
<tr>
<th>Account #</th>
<th>Transaction Date</th>
<th>Guest Name</th>
<th>Event Description</th>
<th>Event Code</th>
<th>Rates</th>
<th>Booking Ref</th>
<th>Amount</th>
<th>Activity</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>050709344</td>
<td>12/05/2011</td>
<td>Teri Latha Mahara</td>
<td>Zomancy</td>
<td>ZU20119E</td>
<td>2</td>
<td>400440045-014005200009</td>
<td>$947.74</td>
<td>$0.60</td>
<td>$947.74</td>
</tr>
<tr>
<td>040603030</td>
<td>12/06/2011</td>
<td>Wilson Charles Bernett</td>
<td>Zomancy</td>
<td>ZU11220E</td>
<td>1</td>
<td>112100005</td>
<td>$73.87</td>
<td>$0.60</td>
<td>$73.87</td>
</tr>
<tr>
<td>050709389</td>
<td>12/06/2011</td>
<td>Mestia Tewa Hovin</td>
<td>Zomancy</td>
<td>ZU11223E</td>
<td>2</td>
<td>E31400504</td>
<td>$165.04</td>
<td>$0.60</td>
<td>$165.04</td>
</tr>
<tr>
<td>050709378</td>
<td>12/06/2011</td>
<td>Mestia Tewa Hovin</td>
<td>Zomancy</td>
<td>ZU11223E</td>
<td>2</td>
<td>E31400504</td>
<td>$165.04</td>
<td>$0.60</td>
<td>$165.04</td>
</tr>
<tr>
<td>057955097</td>
<td>12/06/2011</td>
<td>Celina Felipe</td>
<td>Zomancy</td>
<td>ZU11212E</td>
<td>2</td>
<td>9160057140</td>
<td>$173.09</td>
<td>$0.60</td>
<td>$173.09</td>
</tr>
<tr>
<td>050233985</td>
<td>12/06/2011</td>
<td>Acid Sury</td>
<td>Zomancy</td>
<td>ZU11227L</td>
<td>2</td>
<td>91600585</td>
<td>$165.04</td>
<td>$0.60</td>
<td>$165.04</td>
</tr>
<tr>
<td>057933241</td>
<td>12/06/2011</td>
<td>Martinez Perez</td>
<td>Zomancy</td>
<td>ZU11212L</td>
<td>2</td>
<td>9160050006</td>
<td>$173.09</td>
<td>$0.60</td>
<td>$173.09</td>
</tr>
<tr>
<td>057934888</td>
<td>12/06/2011</td>
<td>Kuntamush Aroanya</td>
<td>Zomancy</td>
<td>ZU11212E</td>
<td>2</td>
<td>91800271</td>
<td>$173.80</td>
<td>$0.60</td>
<td>$173.80</td>
</tr>
<tr>
<td>050233203</td>
<td>12/06/2011</td>
<td>Bleder Bruce</td>
<td>Zomancy</td>
<td>ZU11226E</td>
<td>2</td>
<td>4004405004</td>
<td>$94.94</td>
<td>$0.60</td>
<td>$94.94</td>
</tr>
</tbody>
</table>
C. On the **Pay Line Items** screen you have the opportunity to set how much you want to pay on each line item.

**Note:** Every line item will default to pay the total amount due.

D. Set the **Payment Date**, the **Payment Method** and add **Notes** if necessary.

E. Click **OK**.

F. Click **Verify** to complete the transaction.
**APPLY CREDIT TO INVOICE**

1. If your account has existing credits, you will have the opportunity to apply the credits to invoices when making a payment.
2. Existing credits will be displayed on the **Make a Payment** screen.
3. In order to apply the credit(s) to the current invoice check the box next to the credit you would like to apply.
4. Set the amount you would like to apply in the **Applied Credit Amount** box.

   **Note:** The **Applied Credit Amount** cannot be greater than the **Amount Due** on the invoice.

---

**Make a Payment**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>Invoice Number</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>621-Ent-9999999</td>
<td>Test.com (Chen)</td>
<td>11122222</td>
<td>$1,400.77</td>
</tr>
</tbody>
</table>

**Credit Item Detail**

- **Wynn Charles Bernard**: Credit
- **Total Credit Amount**: $73.97
- **Available Credit Amount**: $73.97
- **Applied Credit Amount**: $73.97

**Select a Payment Method**

- Text/Checking 12/3/12

**Enter a Note (optional)**

- **Data**: 1/6/2012
5. When verifying the payment you will see the total amount due, total credit being applied and the new balance to be paid minus the credit, which is labeled **Total Due Today**.
6. Complete the payment as described above in steps A-H in section 3.

### Verify a Payment

Please verify that you want to make the following payments.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>Financial Number</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>021-ENT-0066009</td>
<td>Text.com (Email)</td>
<td>SS12345678</td>
<td>$1,400.77</td>
</tr>
</tbody>
</table>

**Total Payment: $1,400.77**

### Credit Item Detail

<table>
<thead>
<tr>
<th>Reference 1</th>
<th>Reference 2</th>
<th>Category</th>
<th>Total Credit Amount</th>
<th>Available Credit Amount</th>
<th>Applied Credit Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson Charles Bernard</td>
<td></td>
<td>Credit</td>
<td>$73.87</td>
<td>$73.87</td>
<td>$73.87</td>
</tr>
</tbody>
</table>

**Total Credit Amount: $73.87**

**Total Due Today: $1,326.90**

<table>
<thead>
<tr>
<th>Payment Method</th>
<th>Note (optional)</th>
<th>Payment Date (mm/dd/yyyy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TestChecking1333</td>
<td></td>
<td>1/6/2012</td>
</tr>
</tbody>
</table>
DISPUTES

This section will show how to dispute an invoice in full or specific line items on an invoice.

**DISPUTE ENTIRE INVOICE**

1. If there is **Pay | Dispute** under **Action**, this means there is no line item activity associates to the invoice and you can perform invoice level transactions.

2. If there is no **Pay | Dispute** under **Action**, this means there are line item activities associate to the invoice and you can ONLY perform line level transactions.

3. To dispute the entire invoice;
   A. Identify the invoice line you would like to dispute in its entirety.
   B. Click **Dispute** in the **Action** column.
C. On the Dispute Invoice page you can review all of the details of the disputed invoice.

**Dispute Invoice**

<table>
<thead>
<tr>
<th>Account Name:</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number:</td>
<td>001-ENT-000000</td>
</tr>
<tr>
<td>Invoice Number:</td>
<td>USD</td>
</tr>
<tr>
<td>Due Date:</td>
<td>12/16/2011</td>
</tr>
<tr>
<td>Invoice Date:</td>
<td>12/16/2011</td>
</tr>
</tbody>
</table>

**Summary of Charges**

| Current Charges: | $2,189.99 |
| Invoice Balance: | $2,189.99 |
| Current Active Payments: | $0.00 |
| Current Active Disputed: | $0.00 |
| Current Balance: | $2,189.99 |

**Dispute Information**

Invoice Total: $2,189.99
Reason: Incorrect Amount

Enter Comments (Up to 100 characters):

D. Use the drop down menu to select the reason for the dispute.
E. Use the Notes section to enter comments explaining the reason for the dispute to MGM Resorts.
F. Click OK.
G. Verify all the invoice information and dispute reason and click **Confirm**.
4. You can also dispute an entire invoice after reviewing the invoice detail on the Property Invoice Summary.
   A. After reviewing all of the individual line items on the Property Invoice Summary click Dispute in the bottom, left corner of the page to dispute the invoice in full.

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>First Name</th>
<th>Last Name</th>
<th>Confirmation Number</th>
<th>Bill to Ref</th>
<th>Line</th>
<th>Amount</th>
<th>Service Activity</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>David</td>
<td>Johnson</td>
<td>200302105</td>
<td></td>
<td>1</td>
<td>$341.20</td>
<td></td>
<td>$341.20</td>
</tr>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>Zhang</td>
<td>Zheng</td>
<td>213732345</td>
<td></td>
<td>2</td>
<td>$235.20</td>
<td></td>
<td>$235.20</td>
</tr>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>Glover</td>
<td>Dobler</td>
<td>20551727</td>
<td></td>
<td>3</td>
<td>$241.60</td>
<td></td>
<td>$241.60</td>
</tr>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>Beamon</td>
<td>Ronnie</td>
<td>210808534</td>
<td></td>
<td>3</td>
<td>$341.60</td>
<td></td>
<td>$341.60</td>
</tr>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>Gywarr</td>
<td>Coward</td>
<td>210392333</td>
<td></td>
<td>4</td>
<td>$491.60</td>
<td></td>
<td>$491.60</td>
</tr>
<tr>
<td>1/2/2011</td>
<td>1/2/2011</td>
<td>Herdey</td>
<td>Evski</td>
<td>210390480</td>
<td></td>
<td>4</td>
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B. Complete the dispute process as described in steps A-D in section 3 above.
**DISPUTE BY LINE ITEM**

1. Disputes can also be applied to individual line items on an invoice.
2. After individual line items are disputed from an invoice the invoice will remain active for review and payment with an updated **Balance Due**, while the dispute is researched.
3. Line item disputes will be applied in the **Property Invoice Summary** screen.
   A. Identify all of the individual lines you would like to dispute.
   B. Check the boxes on the right of the screen.
   C. In order to dispute only the selected line you must click **Dispute Lines**.

---

**Property Invoice Summary**

The screenshot shows the property invoice summary with several items listed, each with an amount and a check box to the right. The selected line is marked with a check, indicating it has been disputed.
D. When disputing line items you must select a single, common reason for the disputes. On the next screen you will be able to change the reason on the individual items.

E. Use the drop down menu to choose the reason most of the line items are being disputed.

F. Click OK.

**Dispute Line Items**

4. Definition for different dispute **Reason:**
   
   A. **Incorrect Amount** – rate/price code variance
   
   B. **Incorrect Reference Number** – voucher/reference missing or incorrect
   
   C. **Duplicate** – reservation appears more than once
   
   D. **No Show** – guest did not attend show
   
   E. **Incorrect Date** – date variance from booking list to wholesaler list
   
   F. **Incorrect Event Code** - incorrect show booked
   
   G. **Incorrect Guest Name** - reservation booked under incorrect guest
H. The **Disputed Line Items** screen will allow you to assign different reasons to each disputed item.  
**Note:** Every item will default to the common reason selected on the previous screen.

I. Edit the **Payment Amount** field to set what you should pay for each item. If the item is being disputed due to incorrect amount, enter the correct amount in this field. If you should not pay for the item at all due to duplicate or other reasons enter “0.00”.

J. Use the **Notes** section to enter comments explaining the reason for the dispute to MGM Resorts.

K. Click **OK**.

L. Click **Verify**.
M. You will receive a confirmation of the disputes.
N. You can now re-enter the invoice and view the updated current balance due.

**Dispute Line Items**

Dispute Created Successfully.

O. Once a dispute is entered it will be sent to an MGM Resorts representative for review. The MGM Resorts will do the appropriate research and either Approve or Reject the dispute. You will receive an email notifying you of the status.
   i. If the dispute is Approved the amount will be adjusted off and the amount will not appear on the invoice.
   ii. If the dispute is Rejected the amount will be placed back on the invoice for payment.
APPENDIX

COMPANY REFERENCE NUMBERS

Each resort in the MGM Resorts family has a unique reference number. Most notably these numbers will appear in the account numbers for each of your MGM Resorts BillDIRECT accounts. There are two parent Companies under which individual resort accounts are housed. The two parent companies are 516-MGM Resorts International and 875-CityCenter. When viewing a MGM Resorts BillDIRECT account with 516 or 875, the balance will be a sum of the balances on all sub accounts. Account numbers for each resort and their association to a parent account are below.

516 – MGM Resorts International
- 001 – MGM Grand LV
- 005 – The Signature
- 021 – New York-New York
- 102 – Circus Circus LV
- 160 – The Mirage
- 190 – Bellagio
- 275 – Mandalay Bay
- 280 – Luxor
- 285 – Excalibur
- 290 – Monte Carlo

875 – CityCenter
- 930 – ARIA
- 938 – Vdara

INVOICE TYPES

Account numbers will also contain a three letter invoice type following the Company Reference Number. The three letter invoice type will identify the type of transactions appearing on the invoice. Invoice Types and their associated three letter codes are below.

ENT – Entertainment
RMS – Hotel Rooms
TMS – Timeshare