How Vantage PartnerHub works

From a partner joining to a client's booking and the partner's commission

Money moves

	1 JOIN	2 INVENTORY	3 SELL	4 BOOK	5 PROCESS	6 COMMISSION
Client Buys the unit			**Gets the quotation** Private link by email · confirms it with a one-time code	**Signs & pays** Fills in the booking form, or lets the partner · pays the booking amount · adds the receipt		
Partner Sub-agent who sells	**Applies online** Business details, KYC documents and its bank account		**Holds & quotes** Holds a unit (no payment, short window) · makes the official quotation	**Sends to Vantage** Checks and records the payment · sends the booking on (via the Platinum partner on a hand-over)		**Earns & asks** Half when 15% of the price is in, half at 30% · asks Vantage to release
Platinum partner Holds inventory, sells on		**Buys into a holding** Pays 10% into Vantage's account · Vantage clears it and allocates the units	**Sells on to partners** Offers held units · agrees the rebate in Deals · hands the unit over			
Vantage Sales · Finance · Compliance	**Approves the partner** Compliance checks KYC · agreement · registration fee · live with a tier	**Publishes inventory** Projects, units, price lists and payment plans			**Processes the booking** Finance verifies payments · documents & compliance review · allocation & confirmation	**Sets & pays rebates** Each deal's rebates (partner, Platinum partner), locked once it goes ahead · pays approved lines

quotation link

form + receipt

hand-over

booking amount

allocates

asks to release

Every payment is a bank transfer, counted only after Finance verifies it against the bank statement. This chart is a guide only: your agreement and the portal prevail.

Booking amount: the client pays into Vantage's account, or its partner when the partner paid to hold the unit; every later instalment goes to Vantage's booking account.

Commission is set per deal by Vantage and paid by Vantage, once the partner asks for it and it is approved.