

# FAQs: Payments on Breef

All project payments are managed and processed through the Breef Platform.

## Why are payments managed on Breef?

Breef acts as the payment processor for your project. This streamlines and simplifies the invoicing and payment process for you and the agency.

## How do I make payments?

Breef will send invoices according to your payment schedule with your selected agency. Payments can be made via ACH, wire or credit card (CC payments will incur a 3% fee). Let us know if you'd like invoices sent to specific contacts on your team.

## Does Breef have contract requirements?

Breef does not have any requirements regarding contract terms or length. You will negotiate the terms of your agreement directly with your selected agency.

## What is Breef's 15% fee?

Agencies pay Breef a 15% referral fee for being connected with great brands like yours! You are not responsible for this fee and will only pay the project fees that are agreed by you and the agency.

## How can our finance team access payments?

If another member of your team is handling payments, let us know! We'll add them to your Breef Profile and ensure that they can receive and pay all invoices.

## How do I onboard Breef as a vendor?

We've worked with tens of thousands of brands to make sure Breef's payment process aligns with their internal systems and procedures. Feel free to send any onboarding requests to [payments@breef.com](mailto:payments@breef.com)

Questions? Reach out to us at [payments@breef.com](mailto:payments@breef.com)