



Triple Nexus Partner Compensation Plan

Rules and Definitions | Version 1.0

1. Purpose and authority

1.1 This document sets out exactly how Partners of Triple Nexus (www.triplenexusea.com and scanner.triplenexusea.com) earn commissions, when they are paid, and when they can be reduced or withdrawn.

1.2 This document is the final authority on commissions. If a statement in marketing, chat, video or conversation conflicts with it, this document applies.

1.3 Every Partner accepts this document when creating an account. Changes follow section 15.

2. Core principles

- Commissions are paid only on genuine product sales to customers. Nothing is paid for signing people up, and there is no joining fee.
- Direct referrals earn more than indirect levels. The Direct Referral rate (28%) is higher than the total of all other levels combined (15%).
- Levels 2 to 6 are paid only to Active Members (section 6).
- Money is paid only after a short approval hold (section 8), and can be reversed if the sale is refunded.
- No income is guaranteed. Most Partners should expect to earn little or nothing unless they sell to real customers.

3. Definitions

Term	Meaning
Partner	A registered account holder with a referral link.
Customer	Any account that completes a paid purchase. A Partner can also be a Customer.
Sponsor	The Partner whose referral link was used when the account was created (section 5).
Direct Referral (Level 1)	A Customer whose Sponsor is the Partner.
Generation / Level n	Customers n steps below the Partner in the sponsor chain. Level 2 is the referrals of the Partner's Level 1, and so on to Level 6.
Product	The plans published at www.triplenexusea.com : Triple Nexus Scanner (\$49 per month), Triple Nexus EA (\$79 per month), Triple Nexus Complete (\$99 per month, EA and Scanner) and Triple Nexus Lifetime (\$249 one-time), at the prices published on the website.
Qualifying Sale	A completed, paid and non-refunded order of a commissionable Product (section 7).
Gateway Fee	The fee charged by the payment provider on the order, as reported by the provider.
Net Commissionable Amount	Amount the Customer paid, minus Gateway Fees, minus sales taxes or VAT.
Active Member	A Partner who meets one of the two tests in section 6 at the moment the sale is processed.
Hold Period	The time after payment before a commission can be approved (currently 48 hours).
Approved Commission	A commission whose Hold Period has ended and which has not been reversed.

Term	Meaning
Breakage	A commission amount that cannot be paid to a Partner (for example, the upline is inactive) and is retained by the Company.
Clawback	Recovery of a commission already paid, when the related order is later refunded.
Payout	A transfer of Approved Commissions to the Partner.
Company	The operator of Triple Nexus.

4. Commission rates

Level	Who	Rate on Net Commissionable Amount
1	Direct Referral	28%
2	Referrals of your referrals	5%
3	Third generation	4%
4	Fourth generation	3%
5	Fifth generation	2%
6	Sixth generation	1%
Total		43% maximum

4.1 The remaining 7% is not allocated to any individual. The Company may use it for programmes it announces in advance (for example, leadership or fast-start bonuses). No such programme is promised.

4.2 Commissions are calculated per sale, rounded to the nearest cent, and shown in the Partner's portal.

4.3 Rates apply to each Qualifying Sale, including subscription renewals, for as long as the Customer remains in the Sponsor's chain and the subscription is paid.

5. Sponsor assignment

5.1 The Sponsor is fixed when an account is created, using the referral link in the visitor's browser. The link is remembered for 60 days (the first link used is kept).

5.2 If an account is created without a referral link, the Sponsor is the Company and no commission is paid on that account's purchases.

5.3 A Sponsor cannot be changed after account creation, by Partners or by the Company, except to correct a proven technical error.

5.4 A Partner cannot be their own Sponsor. Accounts created or controlled by the same person to earn commissions on their own purchases are prohibited (section 12).

5.5 The Company's system records decide who the Sponsor is.

6. Active Member rules (Levels 2 to 6)

6.1 Level 1 is always paid to the Sponsor, if the account is in good standing.

6.2 For Levels 2 to 6, the Partner must be an Active Member when the sale is processed, meaning either:

- (a) they hold a current, paid monthly subscription (Scanner, EA or Complete) with an expiry date in the future (a Lifetime licence alone does not count), or
- (b) their own Qualifying Purchases in the previous 30 days total at least \$30.00 in Net Commissionable Amount.

6.3 Active status is checked once, at the time of the sale. It is not applied retroactively or checked again at payout.

6.4 If a Partner is not Active for a level, the commission for that level is Breakage (section 7.5).

7. Qualifying Sales and Breakage

7.1 A commission is created only for a Qualifying Sale: paid in full, not refunded or charged back, and confirmed by the payment provider (or recorded by the Company for offline payments such as M-Pesa, USDT or bank transfer, with a payment reference).

7.2 Commissions are calculated on the Net Commissionable Amount, not on the price shown.

7.3 The following are not commissionable: test orders, free or fully discounted orders, orders the Company reasonably finds fraudulent, and products the Company marks as non-commissionable.

7.4 If a Sponsor-chain member is suspended at the time of the sale, their commission is Breakage.

7.5 Breakage is retained by the Company. It is not passed to the next Partner up the chain.

8. Hold Period and approval

8.1 Every commission starts as Pending. It becomes Approved automatically once the Hold Period has ended, which is currently 48 hours after the payment is confirmed. The Company may set the Hold Period anywhere from 24 to 48 hours, with notice under section 15. Approval runs automatically every hour.

8.2 If the order is refunded or charged back during the Hold Period, the commission is cancelled and is never paid. If it is refunded after approval but before the Partner has been paid, the commission is also cancelled. If it is refunded after the Partner has been paid, section 9 applies.

8.3 Only Approved Commissions can be included in a Payout request.

9. Refunds, chargebacks and Clawbacks

9.1 When an order is refunded or charged back, the Customer's licence is revoked and all related commissions are reversed as follows:

Where the commission is	What happens
Pending or Approved	Cancelled. The Partner never receives it.
In a Payout request not yet paid	The request is reduced by that amount.
Already paid	A debt of that amount is recorded against the Partner.

9.2 Debts are deducted from the Partner's next Payout. The Company may waive a debt at its discretion.

9.3 A Partner who closes their account or is terminated with an unpaid debt remains responsible for it, to the extent allowed by law.

9.4 Products are non-refundable once the licence has been delivered, except where the Company approves a refund (for example a duplicate or failed delivery) or the law requires one. Because the Hold Period is only 48 hours, a Partner may be paid a commission on a sale that is refunded later, and in that case the Clawback in 9.1 and 9.2 applies.

10. Payouts

10.1 A Partner may request a Payout through the portal once the available amount reaches the minimum of \$50.00.

10.2 The available amount is Approved Commissions not yet requested, minus any open debts.

10.3 Payout methods: M-Pesa, bank transfer, USDT (TRC20). The Partner is responsible for entering correct account details. Transfers sent to wrong details cannot be recovered.

10.4 Payouts are processed manually and are targeted within 5 business days of the request. Transfer or conversion fees are borne by the Partner and deducted from the Payout.

10.5 All amounts are in US dollars. Conversion to local currency uses the rate applied by the payout provider at the time of transfer.

10.6 The Company may reject a Payout request for suspected fraud or incomplete identity checks. Rejected requests return to the Partner's available balance.

10.7 Partners are responsible for their own taxes on commissions. The Company may withhold tax where the law requires it.

11. Worked examples

All examples assume a 4% Gateway Fee and no sales tax.

Example A: Complete plan sale, full chain of active Partners. A Customer buys the \$99 Complete plan. Gateway Fee \$3.96, so the Net Commissionable Amount is \$95.04.

Level	Rate	Commission
1	28%	\$26.61
2	5%	\$4.75
3	4%	\$3.80
4	3%	\$2.85
5	2%	\$1.90
6	1%	\$0.95
Total	43%	\$40.86

Example B: An inactive upline. Same sale, but the Level 3 Partner has no current monthly subscription and has spent less than \$30 in 30 days. The \$3.80 is Breakage and stays with the Company. Levels 1, 2, 4, 5 and 6 are unchanged.

Example C: Refund within 48 hours. The Customer is refunded 30 hours after paying, while the commissions are still Pending. All six are cancelled and nothing is paid.

Example C2: Refund after approval, before payout. The Customer is refunded on day 10. The commissions were Approved at hour 48, but no Partner had requested a Payout, so all six are cancelled. Had the Level 1 Partner already been paid, a debt of \$26.61 would be recorded (see Example D).

Example D: Refund after payout (Clawback). The Customer is refunded on day 40, after the Level 1 Partner was paid \$26.61. A debt of \$26.61 is recorded. The Partner later has \$200.00 Approved and requests a Payout: the Payout is \$173.39 (\$200.00 minus \$26.61).

Example E: Debt keeps balance below the minimum. A Partner has \$70.00 Approved and an open debt of \$26.61. The available amount is \$43.39, which is below the \$50.00 minimum, so a Payout cannot be requested until more commissions are approved.

Example F: Scanner renewal. A Customer renews the \$49 Scanner. Gateway Fee \$1.96, Net Commissionable Amount \$47.04. Level 1 earns \$13.17 (28%).

Example G: Active status. A Partner buys the Scanner for \$49 (Net \$47.04, more than \$30), so they are Active for Levels 2 to 6 for sales processed in the following 30 days. A Partner whose only purchase was a Lifetime licence 45 days ago, with no monthly subscription, is not Active.

12. Conduct, suspension and termination

12.1 The following are prohibited: buying through your own or controlled accounts to earn commissions; creating fake accounts; spam; paying or promising to pay people to join; using the Triple Nexus name or logo in misleading ways; and making false or misleading statements about the products or about earnings.

12.2 Marketing rules. Partners must not state or imply that any income, profit or trading result is guaranteed or typical. They must pass on the risk disclosure provided by the Company. Trading carries risk of loss, and past results do not guarantee future results.

12.3 If the Company suspects a breach, it may suspend the account and freeze Pending and Approved Commissions while it investigates.

12.4 If a breach is confirmed, commissions linked to the breach are forfeited. Commissions not linked to the breach that were already Approved remain payable.

12.5 A Partner may appeal a suspension by email to partners@triplexusea.com within 14 days. The Company will respond within 15 business days.

13. Statements, records and disputes

13.1 The Company's system records (orders, commissions, licence and payout history) are the official record. Partners can view them in the portal at any time.

13.2 A Partner who believes a commission is wrong must raise it within 30 days of the sale date by writing to partners@triplexusea.com, with the order reference.

13.3 The Company will investigate and reply within 48 hours.

14. Income disclosure

14.1 The Company does not guarantee any income. Earnings depend on real customer sales and vary widely.

14.2 The Company will publish an annual income disclosure summarising what Partners actually earned, starting after the programme has run for 12 months.

15. Changes to this document

15.1 The Company may change this document with at least 30 days' written notice by email and in the portal.

15.2 Changes do not reduce commissions on sales already made, and do not change commissions already Approved.

16. Platform settings that match this document

These values are set in the platform configuration. If a value changes, this document is updated at the same time.

Setting	Value in this document
Level 1 to 6 rates	28%, 5%, 4%, 3%, 2%, 1%
Hold Period	48 hours
Minimum Payout	\$50.00
Activity window	30 days
Minimum personal purchases (Active test b)	\$30.00 net
Referral link memory	60 days
Dispute window	30 days

17. Contact

Partner support: partners@triplexusea.com | Telegram: t.me/triplexusscanner | Mon-Sat, 8am-6pm EAT.