Australia / New Zealand / United States of America
-
Partner managed payment page

Accept Bank Account Payments

Software Service

Collect contact info and payment details via form fields

Create a Payer record:
POST Add a new Payer

Add bank account details to assigned payer record:
POST Add or update payers bank account details

Most software services already contain the information regarding the Payer and when they are to be debited. In this case it is much simpler for the software to manage the scheudle and send a request on the morning they are due to debited via the POST Schedule a single payment.

POST Schedule a single payment
/
POST Schedule multiple future payments

If your payer needs or wants to update the bank account details on file, your application will need to upate the bank details via POST Add or update payers bank account details then follow the usual steps to initiate a debit payment.

Scheduled debit processed via BECS / ACH is a 2 businessday bank processing time.

Identify result of debit:
GET Search for transaction status changes

Acknowledge result of debit:
POST Acknowledge tranasction status changes

If succesful, transaction result statuscode:
S - Settled

If unsuccesful, transaction result statuscode:
R - Rejected

Payment flow complete - Funds to be settled as per business rules

Payment flow complete - Application to manage collection of failed attempt