United Kingdom
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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 schedule and send a request as required via the POST Schedule a single payment request.

Note - **In the UK, a Bank Account direct debit schedule in the UK must allow 6 business days notice before the payment due date.**

- **Scheduled Bank Account debits may not be altered or removed once it is within the 6 business day notice period as per UK regulations.**
- **A Credit Card direct debit does not fall under the same UK BACS requirements for the 6 business day rule and can be scheduled, altered or removed at any time prior to processing.**

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 BaCs and is a 2 business day 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