



DebiCheck

The DebiCheck service obtains mandate authentication upfront (real-time or delayed batch) and ensures that clients that have authenticated the mandate cannot go and reverse any of the transactions at a later stage.

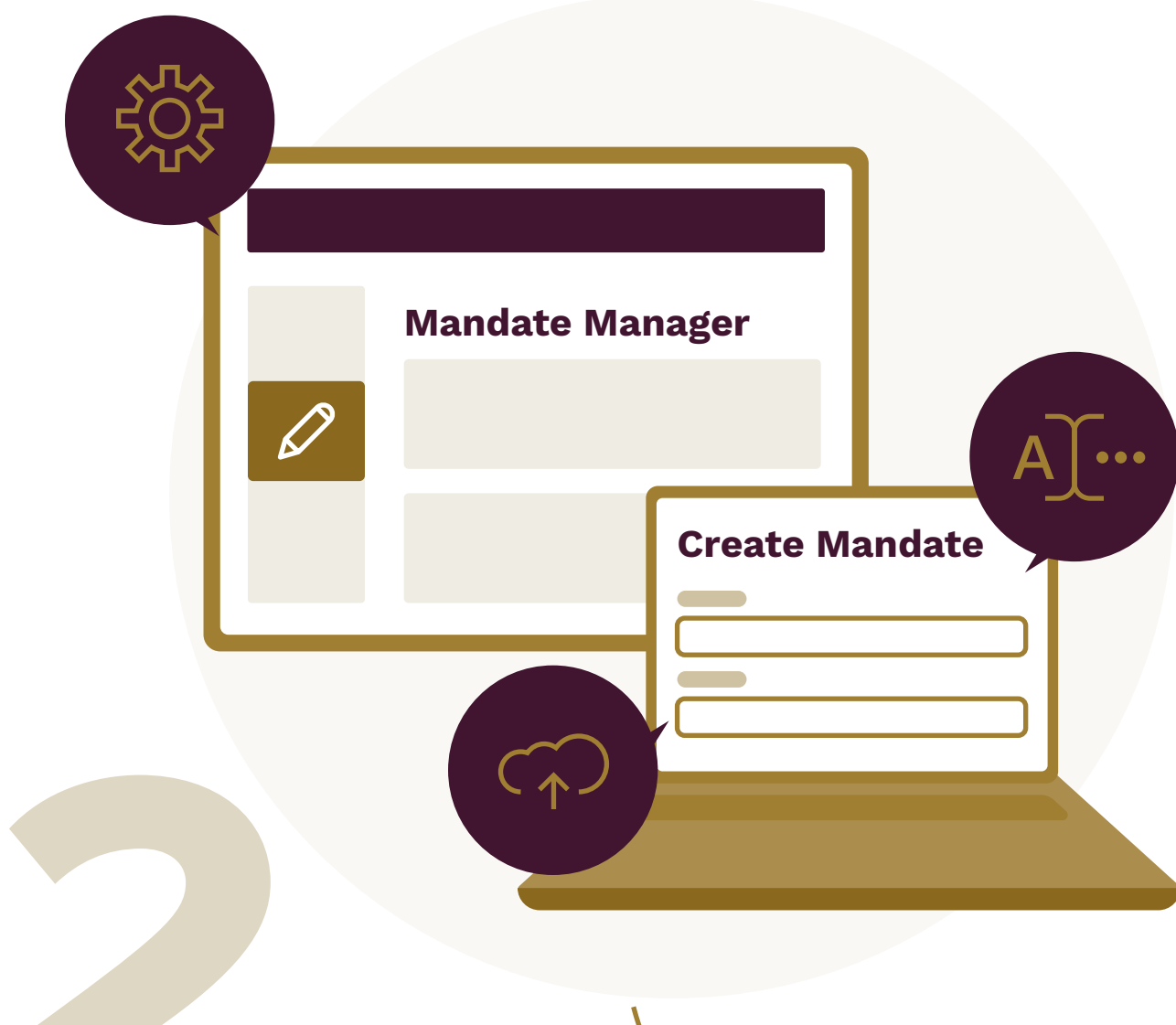
How does it work?

The **delayed batch option** gives the User the ability to load multiple mandates that need to be authenticated **within 48 hours**.

The **real-time option** can only be submitted one at a time and needs to be authenticated **within 120 seconds**.

STEP 1

The client signs a DebiCheck mandate or uses our E-Mandate solution to obtain authorisation electronically.

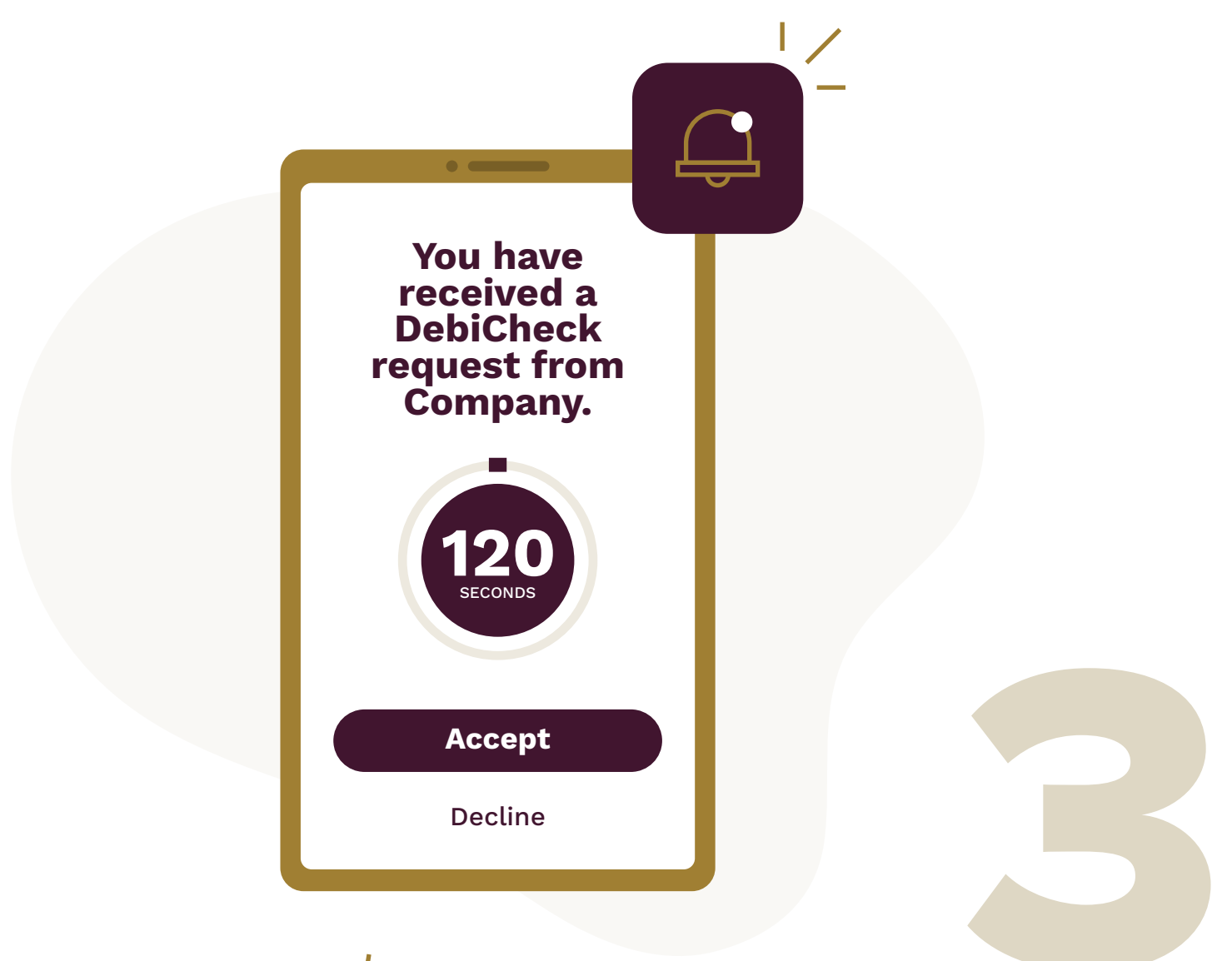


STEP 2

With the delayed batch option, the mandate request is manually uploaded. If E-Mandate is used, the request is done automatically. With the real-time option, the request is obtained through an online process.

STEP 3

With the delayed batch option, the client has 48 hours to respond to the mandate request. With the real-time option, the client has 120 seconds to accept or reject the mandate.



STEP 4

After an authorized mandate has been obtained, the recurring transaction collection can be set up for automated payment collection.

DebiCheck Features

Some of the notable features of the DebiCheck solution includes:



Upfront authentication



Batch or real-time submission



Tracking up to 10 days



Unable to dispute transactions

Perfect for signing up and accepting payments for:



Micro-lending



Debt collection



Insurance premiums