One Time Payment Permission Record

Document the scope of a proposed charge through a provider-approved payment route.

Payment scope

Merchant

Customer reference

Invoice or order reference

Amount and currency

Permitted charge date

Approved payment route

Permission

Description and limits

Provider authorization reference

Customer approval reference

Approved by and date

Processing

Processed by

Provider result reference

Result date

Do not enter full card numbers, security codes or PINs. Use your payment provider's approved permission process.