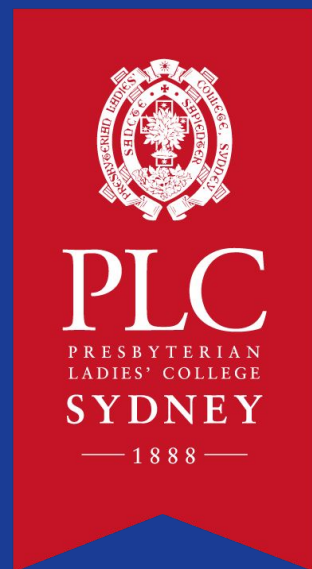


It's a new world  
for payments...

**stripe**

**vertic**



TODAY'S AGENDA

## What we have prepared for you...

A fun, informative, and useful hour today, going through the following:

- Introductions
- PLC Sydney story
- Showing you how it all works
- How to make payment solutions successful
- Open discussion



LET'S HAVE A LOOK

## Exploring the user experience together

We're excited to demonstrate our solution, particularly what the end user experiences when making payments, including:

- Once-off payments
- Multiple payments and payment methods (self-management)

LET'S HAVE A LOOK

## What we are doing with payments...

The authenticated experience allows parents/payers to log into the portal and see all outstanding payments/invoices as well as have their payment methods remembered for ease of processing.

This capability also allows payers to set up new payment methods such as credit cards and BECS direct debit.

Invoices

PLC Sydney Invoice Payment

Billing Account: Text MYOB Bill Payer

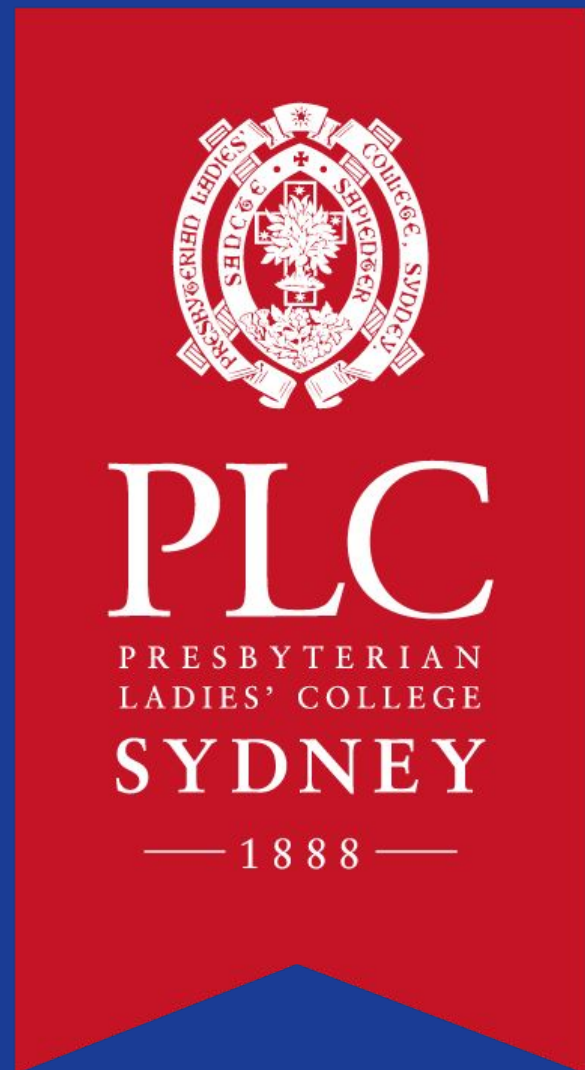
Total Amount Due: \$7,802.88  
Number of Invoices: 5

Fee	Invoice Amount	Amount Paid	Amount Owning	Due Date	Payment Amount
<input type="checkbox"/>	\$1,806.44 2022 Term 1	\$1,046.00	\$760.44	18 Feb 2022	760.44
<input checked="" type="checkbox"/>	\$1,806.44 2022 Term 1	\$165.00	\$1,641.44	04 Mar 2022	1,641.44
<input checked="" type="checkbox"/>	\$1,806.44 2022 Term 1	\$265.00	\$1,541.44	18 Mar 2022	1,521.44
<input type="checkbox"/>	\$1,806.44 2022 Term 1	\$0.00	\$1,806.44	01 Apr 2022	1,806.44
<input type="checkbox"/>	\$1,803.80 2022 Term 1	\$0.00	\$1,803.80	15 Apr 2022	1,803.80

Would you like to make an additional one-off payment toward your tuition fees?

Total Payment Amount: \$3,162.88

Next



LET'S HAVE A LOOK

## What we are doing with payments...

The unauthenticated experience allows parents/payers to pay for an invoice that they receive from the PLC team simply by clicking a link they receive.

This capability also allows payers to use payment methods such as credit cards and BECS direct debit.

**PLC SYDNEY** PRESBYTERIAN LADIES' COLLEGE 1888 **Invoice Payment**

PLC Sydney Invoice Payment

Personal Details

Reference	IN010275
Invoice Amount	\$7,750.50
Invoice Balance	\$0.00

\*First Name

\*Last Name

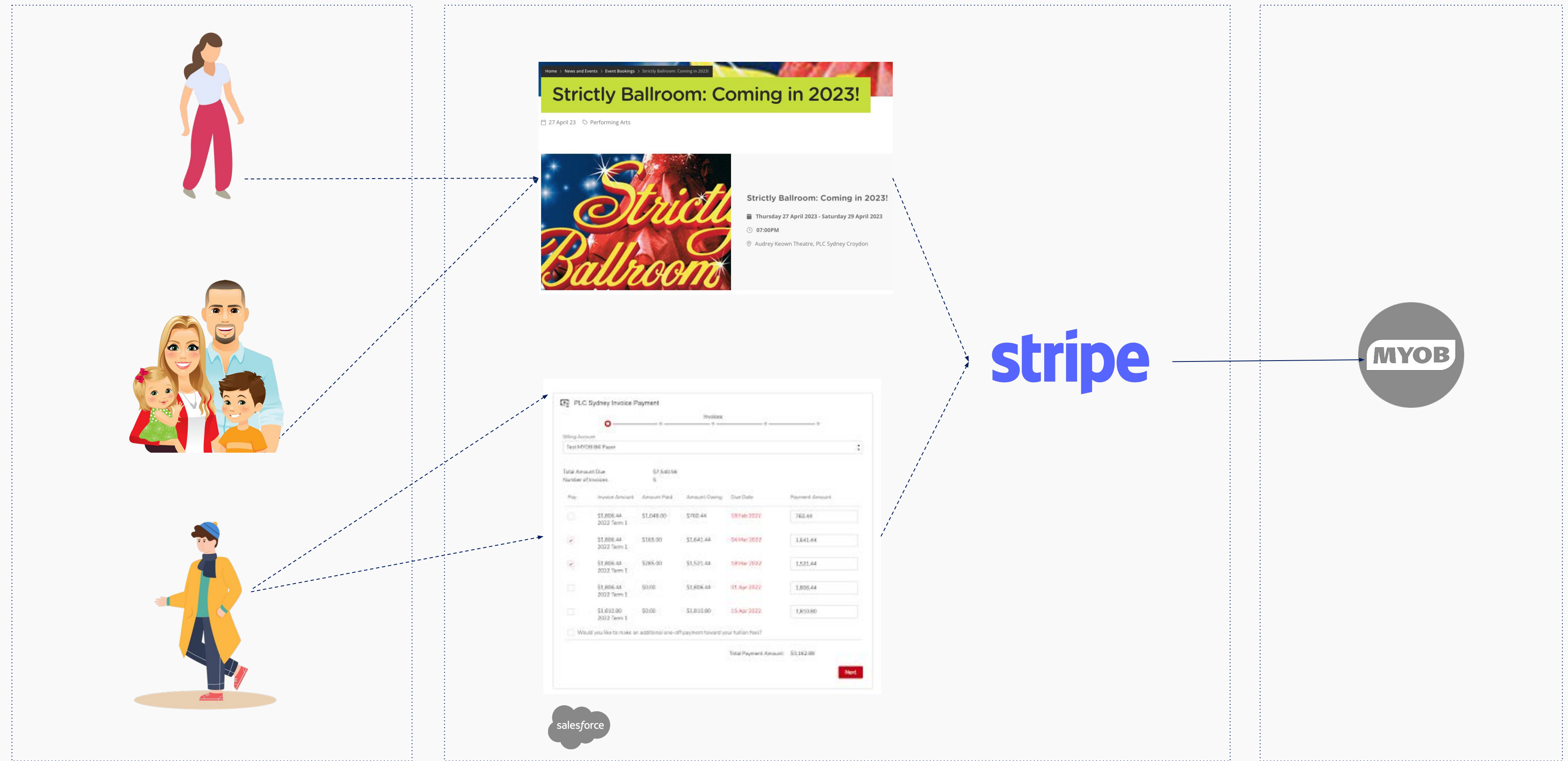
\*Email Address

\*Amount to Pay (can be adjusted)

Next

HOW DO WE DO THIS

## Let's talk about making payments work...



End User Experience

The Magic Black Box (Payment Engine)

Financial Information

# Connect with us

Get started on your fundraising journey today.



Call for advice

0413 029 007



Email

[jan.tenenberg@vertic.com.au](mailto:jan.tenenberg@vertic.com.au)



Web

[www.vertic.com.au](http://www.vertic.com.au)



Client Case Studies

[www.vertic.com.au/stripe](http://www.vertic.com.au/stripe)

# vertic