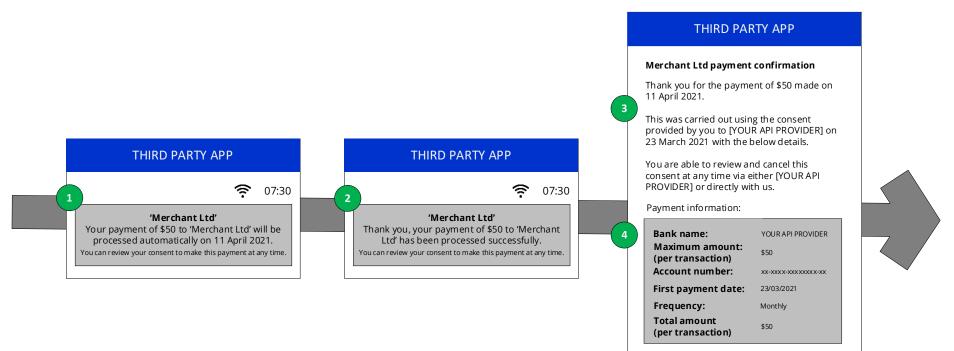


5.3.3.2 Wireframe journey

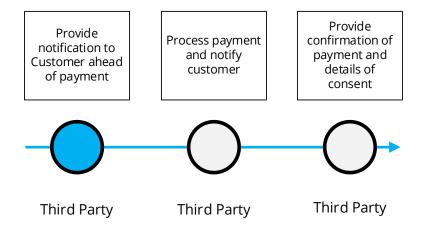


Payee information:

Payee name:	MERCHANT
Account Number:	xx-xxx x-xxx xxxx x-xx
Payment reference:	Merchant LTD.

5.3.3.3 Wireframe annotations

5.3.3.3.1 Provide notification to Customer ahead of payment

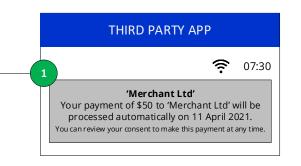


The Third Party **should** notify the Customer at least 48 hours in advance of a payment being made using an authorised enduring payment consent.

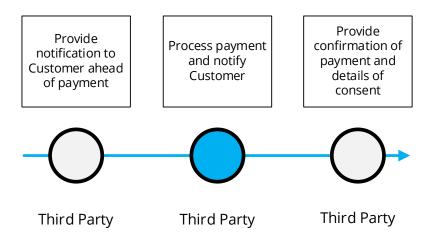
This notification **should** include a summary, using clear language of the payment that will be made and when.

It **should** also include a reminder to the

Customer that they are always in control of any consent previously granted and are able to revoke consent at any time.

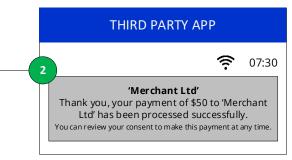


5.3.3.2 Process payment and notify Customer



The Third Party **should** notify the Customer when the payment has been made This notification **should** include a summary, using clear language of the payment that has been made. It **should** also include a reminder to the Customer that they are always in control of any

It **should** also include a reminder to the Customer that they are always in control of any consent previously granted and are able to revoke consent at any time.



5.3.3.3.3 Provide confirmation of payment and details of consent

