Biller Integration Form – via API

Company:		**Date:**	
DBA Name: (max 19 characters)			
App Display Name: (name of biller displayed in the PayMaya app)			
SPOC Name:		**Position:**	
Email: (email of user to access the PayMaya manager)		**Mobile:**	
Biller Category: (ex: loans, electric utility, schools, donations, cable & internet, others)			
Logo:	***Please send your high-resolution logo and branding guidelines together with your filled up integration form, FAQs, and escalation matrix via email.***		

Fees Breakdown

Please input fee details.

Description: **( ) passed on the consumer** **( ) shouldered by the biller** **( ) split fees**	**Biller Fee:** (if split, please indicate amount of PayMaya's and biller's share respectively)

Server Details

Fill out this section with the details of the server/s that will be used for this integration.

IP:	
Port:	
URL:	

Environment
☐ Staging
☐ Production

IP:	
Port:	
URL:	

Environment
☐ Staging
☐ Production

IP:	
Port:	
URL:	

Environment
☐ Staging
☐ Production

IP:	
Port:	
URL:	

Environment
☐ Staging
☐ Production

End Point Details

Fill out this section with the URLs to be used for each endpoint.

Validate URL	
Post URL	
Inquire URL (optional)	
Get Fee URL (optional)	

Note: Please also provide a GPG public key via email for API key encryption. To learn more, please click here.

Input Field Requirements

Put a check mark on the field/s that are needed to be filled out by users to be able to complete the transaction.

Input Field	Required	Optional	Format
Sample: Account Number	/		*Min. of 5, Max of 10, Alphanumeric*
Account ID			
Account Number			
Account Name			
Account Type			
Affiliate			
Affiliate Branch			
Amount			
Bill Date			
Booking No			
Borrower Name			
Company Name			
Contact Number			
Due Date			
Expiration Date			
First Name			
Last Name			
Loan Type			
Member Type			
Meter Number			
Middle Initial			
Middle Name			
Payment Entry			
Payment Option			
Payment Type			
Payor Type			
Period From			
Period To			
Phone Number			
Plan Type			
Policy Number			
Power Company			
Premium Amount			
Reference ID			
Reference Number			

Others (Required fields not found from the table above)			
Input Field	**Required**	**Optional**	**Format**

Remarks

Specify if the account have (1) Special condition, (2) Expiration, (3) Usage restriction, (4) Exception, (5) Additional requirements

Settlement Report

Note that PayMaya's settlement team is following a T+1 reporting schedule. This means that reports will be sent one day after the transaction (on or before 12nn). Report will be available for viewing and download via PayMaya Manager.

To see PayMaya's sample settlement report format, please click [here](#).

Test Data Form

If there are additional input fields (aside from Account Number and Amount) please indicate them here together with the test accounts to be used. Please include positive scenario and negative scenario test data.

Data 1					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Data 2					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Data 3					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Data 4					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Data 5					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Data 6					
Input Field	**Data**	**Remarks**	**Input Field**	**Data**	**Remarks**
Account Number					
Amount					

Use the blank spaces for input fields not specified above.

Posting Flow

☐ By Batch   ☐ Real time