

The New Payment Control Point

When an agent can select a payment method or establish recurring authority, govern the mandate before a transaction exists. Preserve that authority through execution and reconciliation.

HINTS, TIPS & TRICKS

- Define permitted rails as part of the mandate.
- Keep policy decisions attached to payment instructions.
- Test revocation before the next scheduled action.

OPERATOR CHECKLIST

1. Identify principal, agent and purpose
2. Limit counterparties, amounts and frequency
3. Set expiry and permitted payment methods
4. Name escalation and exception owners
5. Test allowed, over-limit and revoked requests

COPY-READY PROMPT

Build a mandate packet for [low-value recurring payment]. Include principal, agent, purpose, rails, counterparties, limits, expiry, policy checks, escalation and revocation. Trace an allowed request, a limit breach and revocation before execution. Keep decision evidence with every outcome.

SOURCE & PROVENANCE

Article claims: The edition locates an additional control point where an agent translates intent into a payment mandate, upstream of settlement.

Guidance: Adapted design guidance from the published September 25 edition. It does not establish legal liability or certify a payment service.

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