

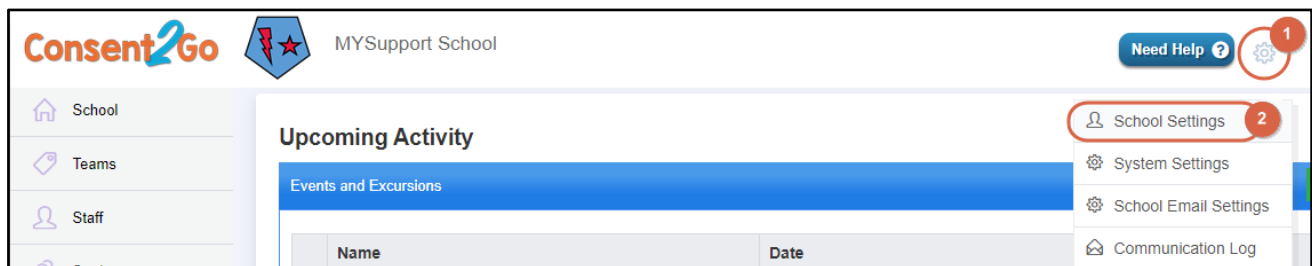
SETTING UP STRIPE PAYMENTS WITHIN CONSENT2GO

Setting up Consent2Go (MCB Schools) for Stripe online payments is a 2-step process:

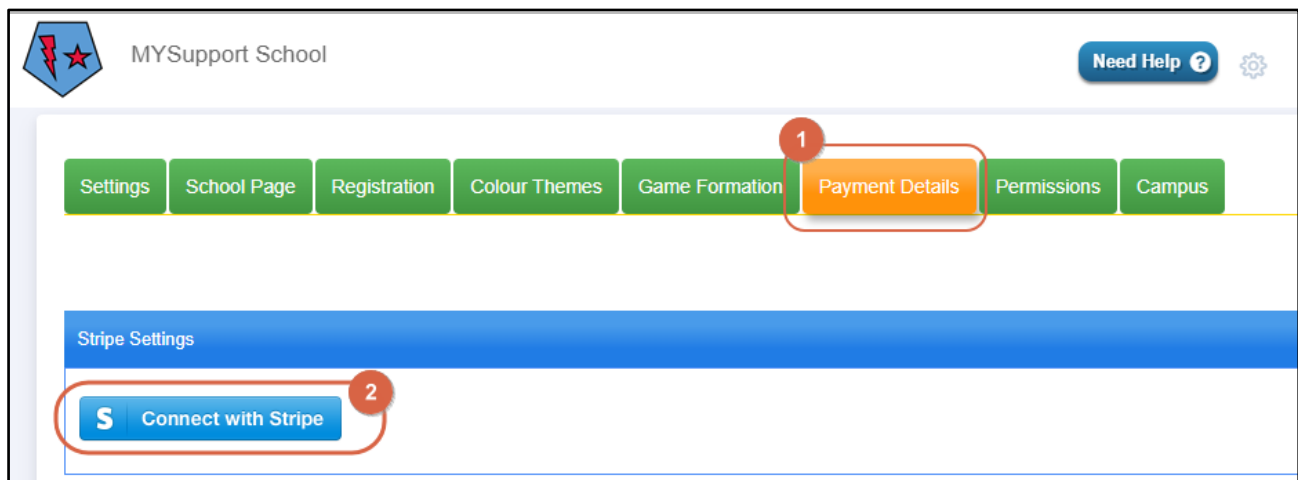
- Setup Stripe account and authorise MCB Schools
- Customise Stripe account

Setup Stripe Account and Authorisation

From the **Cog** menu, select the **School Settings** page.




Choose the Payment Details tab, then click “Connect with Stripe”.



This will open the Stripe page to setup school's specific information.

stripe

Already have a Stripe account? [Sign in](#)



MCBSchools would like you to start accepting payments with Stripe.

Take a minute to answer a few questions and then you'll be ready to go. MCBSchools will have access to your data, and can create payments and customers on your behalf.

Where are you based?

Country:

Australia

[Don't see your country?](#)

Your product

Tell us about your business:

What do you sell, when do you charge the customer?

Account details

Your business type:

Individual / Sole Proprietorship

Company ACN/ABN:

000 111 222

(Optional)

Business address:

123 Street

Postcode

Suburb

Your website:

mycompany.com.au

?

Direct debit request

I request and authorise Stripe to transfer to and from this bank account through the Bulk Electronic Clearing Systems (BECS) according to the [Terms of Service](#).

Almost done! Save your Stripe account

Email:

me@mycompany.com.au

Password:

Authorize access to this account

Cancel

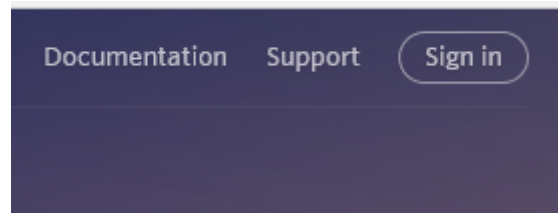
You'll be taken back to [MCBSchools \(mcbschools.com\)](#) right away.
By creating your account, you agree to our [Terms of Service](#) and [Connected Account Agreement](#).
If you are accepting payments via ACH, you also agree to the [ACH Processing Addendum](#).

After all this information is completed click “Authorize access to this account”.

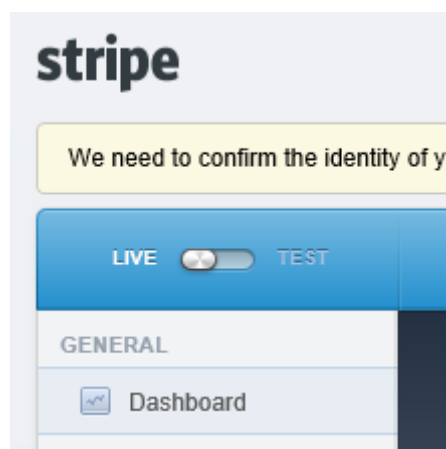
Customise Stripe Account

To configure your Stripe account, connect to <https://www.stripe.com/au>

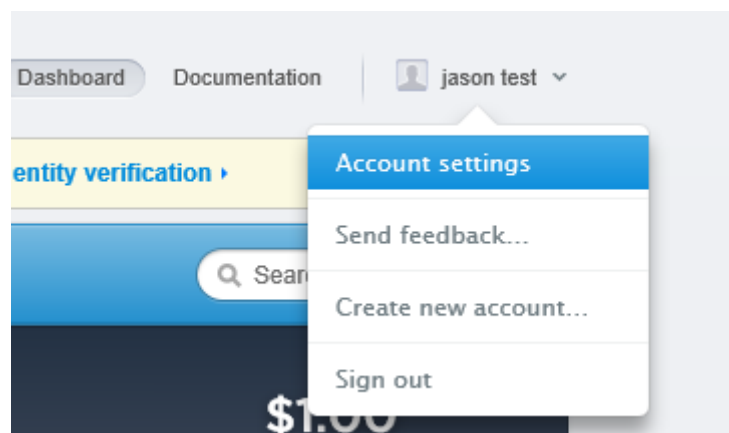
Sign in with the Stripe account details previously created.



Ensure Dashboard is set in live mode.



Open account settings



Confirm settings and ensure set to decline “Charges that fail CVC verification”

General Team API Keys Subscriptions Transfers Webhooks Connect Relay Data Emails Verifications Documents

Account Info Public Info

Your email address is not yet verified. [Resend verification email](#) ▶

Email:

Security:

[View recent security activity](#)

Account name:

Address: 123 Test Street
Perth, WA 6000

Timezone: AWST - West

Decline: ☒ Charges that fail CVC verification
☒ Charges that fail postcode verification

We will not decline charges if you do not pass us a CVC or postal code, nor cards with an ["unavailable"](#) check result from the bank.

Click on Public Info and setup customer visible information including any option extra fields, the receipt icon and basic colour.

Send a test email to confirm receipt operation.

The screenshot shows the Stripe Payments dashboard with the 'Public Info' tab selected. The 'Public information' section contains fields for Name (MY School), Website (https://www.myschool.co), and Statement descriptor (MY SCHOOL). A 'Show extra fields...' link is highlighted. The 'Customize design' section includes a 'Send test email...' button and a preview of a receipt. The receipt preview shows a logo, the amount '\$5.00 at MY School', the date 'June 2, 2016', the receipt number '#1234-5678', and a table with one item: 'One Year's Membership' for '\$19.00'. The 'Options' section shows a logo icon and a color picker set to #E3E3E4.

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Account Info **Public Info**

Public information

Information provided below will be visible to your customers. Use this to provide support specific contact information.

Name: MY School

Website: https://www.myschool.co

Statement descriptor: MY SCHOOL
Appears on your customer's card statement


► Show extra fields...

Customize design

Customize the look of receipts.

Send test email...

Options



Icon

Must be at least 128px by 128px and smaller than 512KB.

Color # E3E3E4

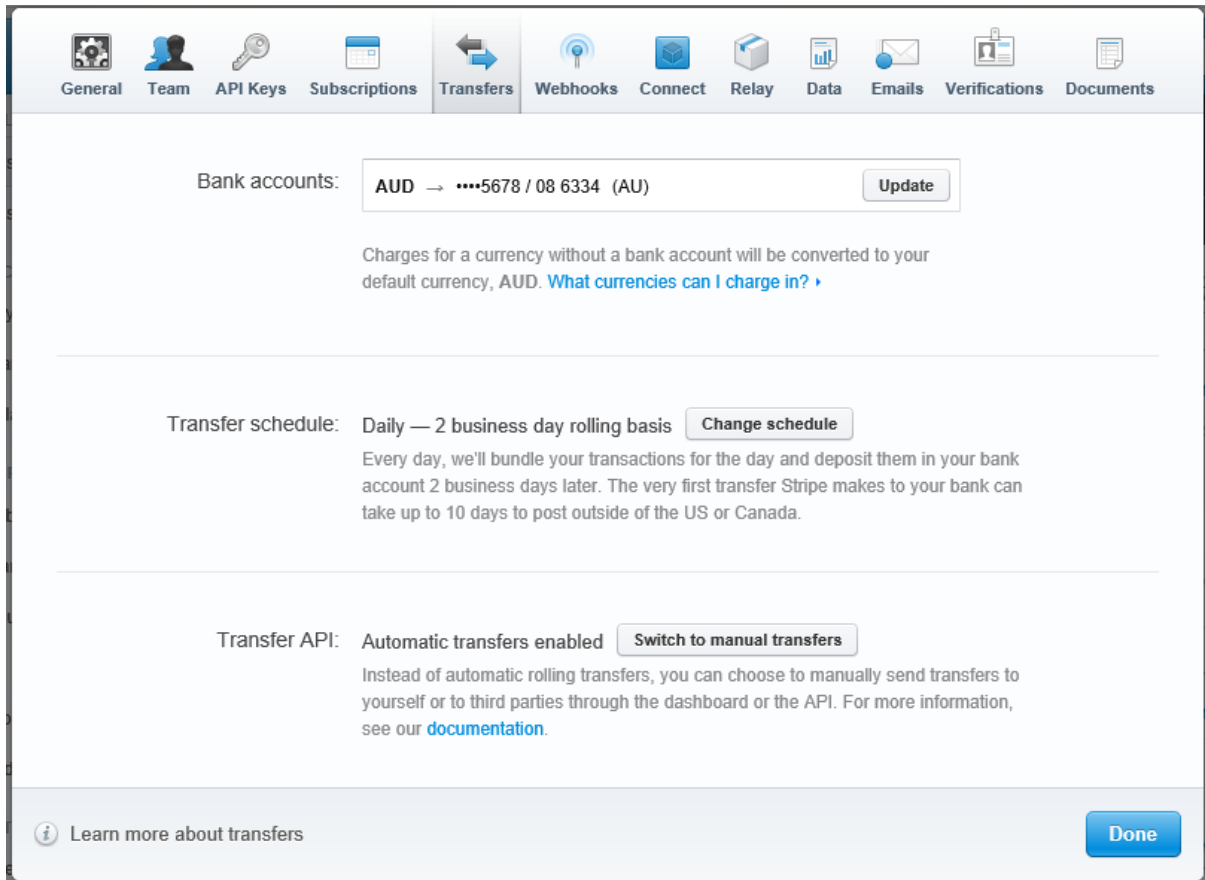
\$5.00 at MY School

June 2, 2016
#1234-5678

Description	Price
One Year's Membership	\$19.00

Done

Setup transfers to your Bank Account.



The screenshot shows the Stripe dashboard's 'Transfers' section. At the top is a navigation bar with icons and labels for General, Team, API Keys, Subscriptions, Transfers (active), Webhooks, Connect, Relay, Data, Emails, Verifications, and Documents. The main content area is divided into three sections: 1. 'Bank accounts:' showing 'AUD → ****5678 / 08 6334 (AU)' with an 'Update' button. Below this is a note about currency conversion and a link 'What currencies can I charge in?'. 2. 'Transfer schedule:' showing 'Daily — 2 business day rolling basis' with a 'Change schedule' button. Below this is a detailed explanation of the rolling basis and a 10-day posting time. 3. 'Transfer API:' showing 'Automatic transfers enabled' with a 'Switch to manual transfers' button. Below this is a note about manual transfers and a link to 'documentation'. At the bottom left is a link 'Learn more about transfers' and at the bottom right is a blue 'Done' button.

General Team API Keys Subscriptions **Transfers** Webhooks Connect Relay Data Emails Verifications Documents

Bank accounts: AUD → ****5678 / 08 6334 (AU) [Update](#)

Charges for a currency without a bank account will be converted to your default currency, AUD. [What currencies can I charge in?](#)

Transfer schedule: Daily — 2 business day rolling basis [Change schedule](#)

Every day, we'll bundle your transactions for the day and deposit them in your bank account 2 business days later. The very first transfer Stripe makes to your bank can take up to 10 days to post outside of the US or Canada.

Transfer API: Automatic transfers enabled [Switch to manual transfers](#)

Instead of automatic rolling transfers, you can choose to manually send transfers to yourself or to third parties through the dashboard or the API. For more information, see our [documentation](#).

[Learn more about transfers](#) [Done](#)

Click “Done” when complete.

Sign out of Stripe.