TrackPayments: All you need is in Track

Integrated & Secure

Track makes guest payments easier than ever. No need for 3rd-party processors or gateways, manage all your payment data in Track.

1 Cardholder

A cardholder/guest uses a credit card or submits a form of payment from an issuing bank or bank account.

2 Payment Types

Guest provides credit card or bank account/payment form to the merchant/property manager website.

3 Payment Submitted

Online payment requests are carried out via Track.

4 Card Validation

The cardholder's bank verifies that their client is valid and has sufficient funds. Purchase is valid. Note: ACH payment validation could happen at this step instead.

5 Payment Authorization

The purchase is approved by the cardholder's bank. Cardholder's bank notifies the merchant's/property manager's bank.

6 Payment Processed

The cardholder's bank debits the cardholder's account for the payment.

7 Requests Batched

The cardholder's bank sends money to the merchant/property management bank. At the end of the day, lump sum deposits appear in Track.

8 Funds Credited

The merchant/property management bank then credits the property management account with the funds.

9 Reconciliation

At the end of the month, all fees associated with payment processing are reported to the merchant, and the account is debited.