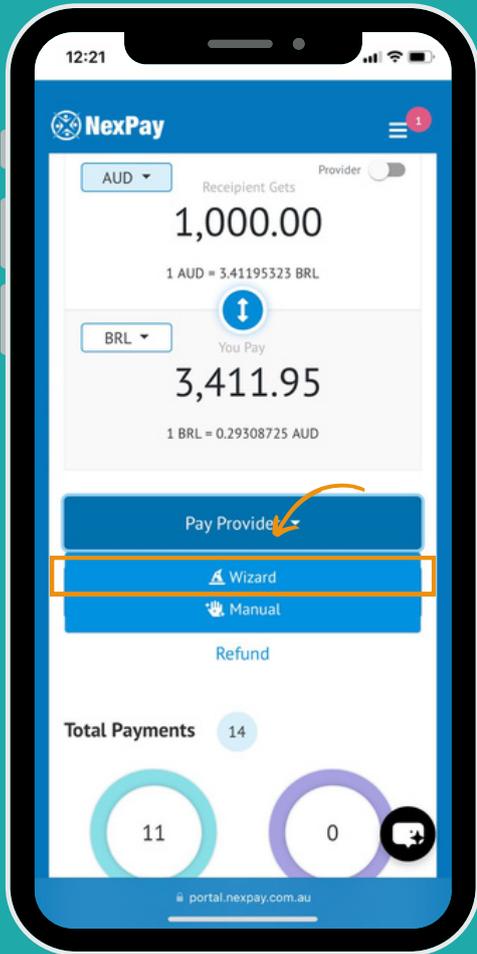




How to create a wizard

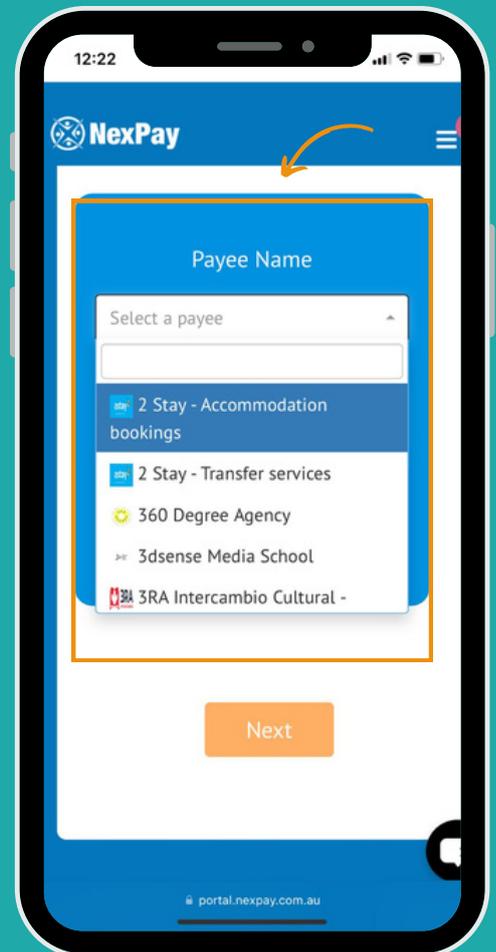
payment?





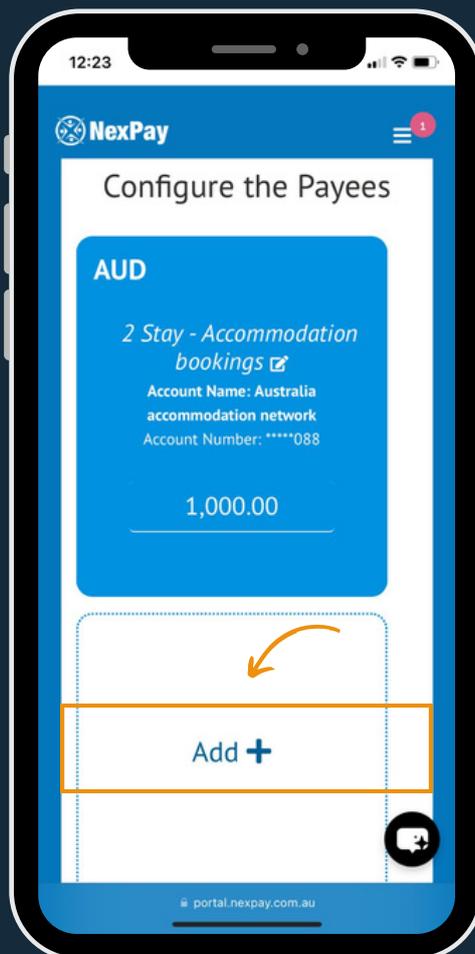
Step 1 | Choose the **Wizard** payment in the platform

Step 2 | Choose the **beneficiary**, who will receive the payment.





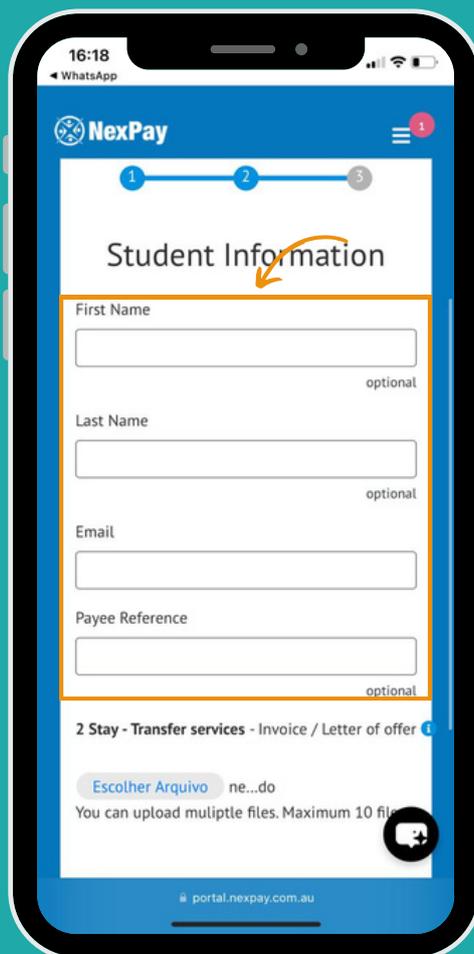
Important | You can add **as many beneficiaries as you want**, including the agency itself if there's any commission involved. The designated amount is sent directly to each beneficiary.





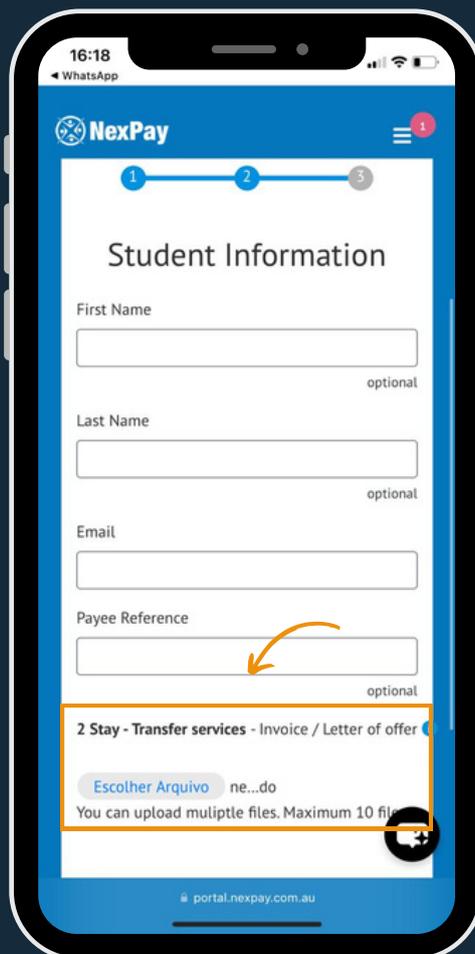
Step 3 | Enter the **student's information**.

The "payer reference" field can be filled in with the invoice number and the student's name.



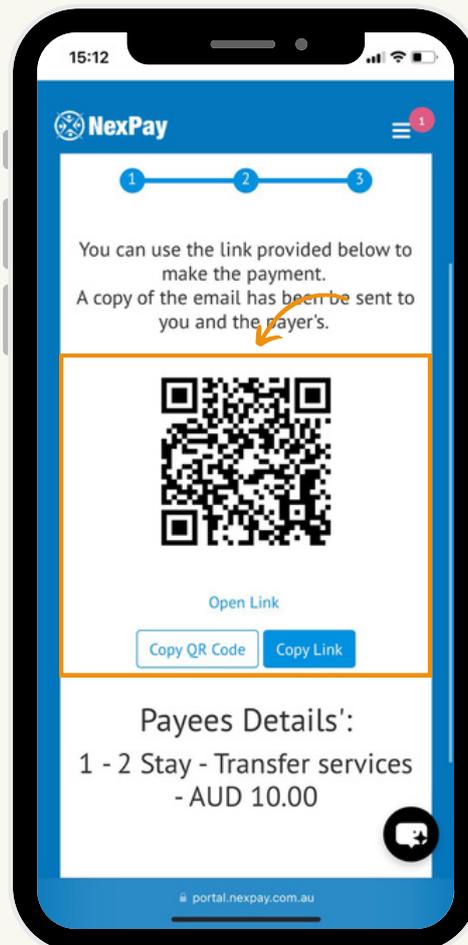


Step 4 | Attach the institution's invoice, then click on “submit”.





Step 5 | Done! An email has been sent to the payer to arrange for payment. If needed, you can copy the link or the QR code and send it to the student through another channel.





If you have any questions,
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