



## Transaction Process Flow

- 1 Authorization request sent to Forte (processor)
- 2 Transaction verification completed
- 3 Notification of approval or decline sent to merchant and/or partner
- 4 Approved items processed before 6:30 CST are gathered and settled
- 5 Funds are settled directly to merchant's account.
- 6 Merchant and/or partner notified of any returned (NSF) checks

