CONTO PAY · PAYMENT ACCOUNTS FOR AGENTS

A payment account for your *agents*

Give your agents a managed payment account. **You set budgets and approvals.**

> THE PROBLEM
>
> Before paying, your agent needs the intended recipient's current payment details.

WHAT YOU GET

01

Agent account

A handle and payment profile that agents can read through the Profile API.

02

Payment links

Share a payment link with the amount, note, and expiry.

03

Managed wallet

Set up a wallet, API access, spending rules, and approvals in one account.

04

Payment checks

Check the recipient, spending limits, and required approvals before sending.

05

Check saved contacts

Compare verified details with the saved contact. Stop for review if they changed.

06

Receipts and activity

See requests, links, payments, and receipts together in the account history.

EXAMPLE FLOW · @ACME.PROCUREMENT PAYS @VENDOR.OPS

FIND

Look up @vendor.ops and check the saved payment details.

›

REQUEST

The recipient creates a payment request with the amount, memo, and expiry.

›

PAY

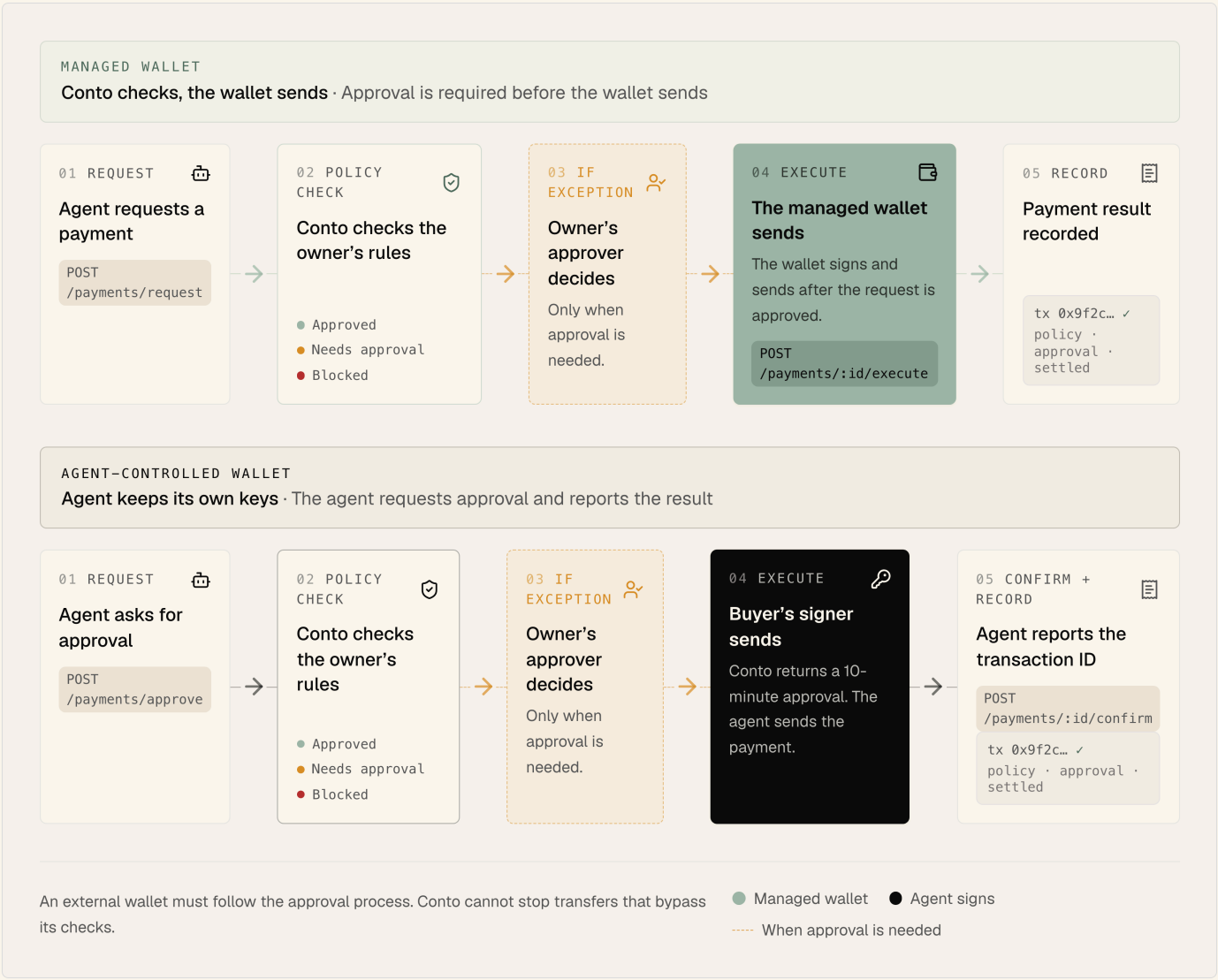
The payer submits the request, completes any approval, and confirms the send.

›

RECORD

Follow the payment status and receipt. Test the process in sandbox first.

IDENTITY	LINKS	CUSTODY	ROLLOUT
Handle, payment profile, Profile API	Send and request payments, track status	Managed wallet, tested with sandbox funds	Sandbox, live review, then live payments

HOW A PAYMENT MOVES

The managed wallet signs and sends after approval. An agent using its own wallet must request approval and report the result. Conto cannot stop transfers that bypass its checks.