# WEBHOOK

Covered Care offers a webhook that we can send back to a merchant on each page of our application process. The webhook contains information about the customers application/loan as well as a ReturnURL that the partner can use in the event that a customer needs to resume the application process later. Each partner provides us with an endpoint for their QA environment as well as PROD environment. A header for security is optional.

Here are the fields that we provide in our webhook:

{  "AppStatus": "{!Loan Application Status}",  "ReturnURL": "https://{!Campaign Domain}/campaign/{!Campaign Folder}/{!Last Form Page ASPX}?tGuid={!Target GUID}&cGuid={!Campaign GUID}&rt=",  "LeadPatientID": "{!Patient ID}",  "TrackingGUID": "{!Lead TrackingGUID}",  "PartnerGUID": "{!Lead PartnerGUID}",  "BranchLocationGUID": "{!Lead BranchLocationGUID}",  "loan":  {"number": "{!Loan Number}",  "startDate": "{!Activation Date}",   "serviceDate": "{!Lead Procedure - Date}", "amount": "{!Initial Loan Amount}",  "Loan MDR":"{!Loan MDR}",  "netamount": "{!Provider Net Amount}",  "apr": "{!Loan APR}",  "term": "{!Loan Term}",  "DownPayment": "{!Down Payment}",   "Requested Amount": "{!Requested Amount}", "UserActionTime":"{UserActionTime}"}}

The triggers for a webhook getting sent is currently based on the Loan Application Status. Partners can code around these specific status names to know where a customer is within the application process.

These are the exact names for the Loan Application Statuses (in bold) that will be passed back to you in the webhooks, along with the definition for each.

* **P2 Offers**: Customer is seeing the offer page
* **P3 - Down Payment:**Offer Details page where Customer can modify down payment and due date.
* **P4 Payments:**Customer needs to enter their Debit Card information
* **P5 Payments Secondary:**Customer can optionally give a 2nd payment method to be used for one-time down payment
* **P6 Agreement:**Customer needs to review and E-sign the loan agreement
* **Approved - Set Fund:**Loan has been completed, down payment was successful, and the loan is in the process of being on boarded into our backend system
* **Down Payment Failed:** Customer made it all the way to signing but upon submitting the payment did not go through successfully. Customer must correct the card information and try again to sign the agreement.