# Recipient Cards

Note: Transfer and Transaction are easily confused – I hope I didn’t miss any reference on the screen. “Transfer” or “Transfer Settings” refers to the template for sending money (when, how much, where to etc.) “Transaction” refers to the actual sending of money (according to the parameters defined in the transfer settings).

## Risk

Like Org/Loc

## Notes

Like Org/Loc

## Transfer

|  |  |  |
| --- | --- | --- |
| Line | Card | Hover |
| Header1 | “From” + Member name (links to member view); link title should include member Id | |
| Header 2 | Transfer Id | |
|  | Status indicator (for setup/active/inactive) TBD, skip for now | |
| Body 1 | City/state/Country | |
| Body 2 | “USD “ + amount “ every “ + nth (from pay cycle skips + week/month where we can derive that from the payroll settings; else just use word “payroll” | |
| Body 3 | Plan name + “(“ + x + “credits/USD ” + Fee based on plan +”) | |
| Body 4 | “Promotion (USD “ + Fee +”) until “ + end date; skip if not applicable | |
| Body 5 | “Payable in” + currency (3-letter code) | |
| Body 6 | Payer +Transfer Method | |
| Body 7 | Tx count for this Transfer + “Transactions (total USD” + total transaction amount + “)” | |