REIMBURSEMENT CODE-BASED ENTRUSTED WITHHOLDING PROCESSING

ABSTRACT

Embodiments of this specification provide a reimbursement code-based entrusted withholding processing method and apparatus. The reimbursement code-based entrusted withholding processing method includes the following: performing expense control verification on a payment order of an institution member based on an expense control rule configured for a reimbursement code of an institution; if the expense control verification is passed, detecting whether the reimbursement code is bound to a fund account opened by the institution on a financial platform; and if yes, generating an entrusted withholding request of the payment order, and submitting the entrusted withholding request to the financial platform, to perform entrusted withholding processing of the payment order based on the fund account.

[Fig. 1]